

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000000801
Christensen Oil Company
PO BOX 818
PROVO UT 84603-0818

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026420	11/04/1998	2 - 11/04/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.byu.edu	USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Not Specified

Bill To: BRIGHAM YOUNG UNIVERSITY
FINANCIAL SERVICES
A-153 ASB
PROVO UT 84602-1128
United States

Tax Exempt? Y **Tax Exempt ID:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	MINERAL OIL, CLEAR, X-TRA HEAVY VITREA 460 (VICOSITY APPROX 350)	X	55.00	GL	3.91	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	CAT# 34105 CITCO HV-68 VAC PUMP OIL	X	55.00	GL	4.20	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	DRUM DEPOSITS	X	2.00	EA	25.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: TODD CHRISTENSEN

C.O. TO LOWER PRICE ON VAC PUMP OIL 9/1/98 TLH

TO ADJUST PRICE ON LINE #1 11/4/98 TLH

Total PO Amount

0.00

Unauthorized