

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008477  
STEVE STRATE CRANE SERVICE INC\*  
PO BOX 970730  
OREM UT 84097-0730

Dispatch via Print

|                       |                               |                 |             |
|-----------------------|-------------------------------|-----------------|-------------|
| <b>Purchase Order</b> | <b>Date</b>                   | <b>Revision</b> | <b>Page</b> |
| BYU-0000034554        | 02/08/1999                    |                 | 1           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>          | <b>Ship Via</b> |             |
| NET 30                | F.O.B. Dest, Buyer Bears Frt. | UPS Ground      |             |
| <b>Buyer</b>          | <b>Phone/Email</b>            | <b>Currency</b> |             |
| Densley, Heather A    |                               | 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 | CRANE SERVICE AS PER INVOICE<br>(ALREADY RECEIVED) |  | 1.00 | EA | 525.00 | 0.00 | CLOSED |
|------|--|--|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

ALREADY RECEIVED.

**Total PO Amount** 0.00

Unauthorized