

Purchase Order

Brigham Young University

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

Supplier: 0000000960
HAWKINS COMMERCIAL APPLIANCE SERVICE*
3000 S WYANDOT
ENGLEWOOD CO 80110

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003793	07/08/1997	1 - 07/08/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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
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1- 1	Impellor, Wash/Rinse pump, Stero MP# B10-5488		1.00	EA	201.30	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	Seal, Shaft, 1", Wash/Rinse Pump, Stero MP# P57-1697		2.00	EA	22.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

CHANGE ORDER #1 ISSUED TO CORRECT UNIT PRICE ON LINE ITEM #2 FROM \$11.20 EA TO \$22.40 EACH.

Total PO Amount 0.00

Unauthorized