

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000373  
JOHNSON TRACTOR & IMPLEMENT  
1345 N 200 E  
SPANISH FORK UT 84660

## Dispatch via Print

| Purchase Order    | Date                                       | Revision   | Page |
|-------------------|--|------------|------|
| BYU-0000003322    | 06/16/1997                                 |            | 4    |
| Payment Terms     | Freight Terms                              | Ship Via   |      |
| NET 30            | FOB Origin, Buyer Bears Frt.               | UPS Ground |      |
| Buyer             | Phone/Email                                | Currency   |      |
| Hatch, Terry Lynn | 801/422-7001<br>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 |
|------------------------|------------------|--------|----------|-----|----------|--------------|----------|
| <b>Item Total</b>      |                  |        |          |     |          | 0.00         |          |
| 19- 1                  | 32580-9525-0     |        | 1.00     | EA  | 474.30   | 0.00         | CLOSED   |
| <b>Schedule Total</b>  |                  |        |          |     |          | 0.00         |          |
| <b>Item Total</b>      |                  |        |          |     |          | 0.00         |          |
| 20- 1                  | 32590-43620      |        | 1.00     | EA  | 33.10    | 0.00         | CLOSED   |
| <b>Schedule Total</b>  |                  |        |          |     |          | 0.00         |          |
| <b>Item Total</b>      |                  |        |          |     |          | 0.00         |          |
| 21- 1                  | 32590-43770      |        | 1.00     | EA  | 81.15    | 0.00         | CLOSED   |
| <b>Schedule Total</b>  |                  |        |          |     |          | 0.00         |          |
| <b>Item Total</b>      |                  |        |          |     |          | 0.00         |          |
| 22- 1                  | 32590-95230      |        | 1.00     | EA  | 249.65   | 0.00         | CLOSED   |
| <b>Schedule Total</b>  |                  |        |          |     |          | 0.00         |          |
| <b>Item Total</b>      |                  |        |          |     |          | 0.00         |          |
| 23- 1                  | 32580-4381-0     |        | 1.00     | EA  | 244.65   | 0.00         | CLOSED   |
| <b>Schedule Total</b>  |                  |        |          |     |          | 0.00         |          |
| <b>Item Total</b>      |                  |        |          |     |          | 0.00         |          |
| <b>Total PO Amount</b> |                  |        |          |     |          | 0.00         |          |

Unauthorized