

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007533  
INTERMOUNTAIN SWEEPER  
PO BOX 187  
WEST JORDAN UT 84084

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018223	03/12/1998		2
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.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
			Item Total			0.00	
7- 1	307910 REAR TIRE-WHITE		1.00	EA	369.65	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
8- 1	307280 SIDE DOOR FLAP		2.00	EA	20.38	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
ATTENTION: BRETT							
			Total PO Amount			0.00	

Unauthorized