

Purchase Order

Brigham Young University

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

Supplier: 0000000127
CENTURY EQUIPMENT COMPANY
4343 CENTURY DR
PO BOX 57500
SALT LAKE CITY UT 84157

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020626	07/31/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielsen, Mike B		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	CASE 621B LOADER		1.00	EA	13,525.00	0.00	CLOSED
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Schedule Total 0.00

This purchase order is issued in conformance with the terms and conditions of the "exchange agreement" on file. The payment amount includes \$10,000 to exchange the equipment, and an additional \$ 3,525 to add air-conditioning as a buyer's requested additional feature to the specifications.

Item Total 0.00

Total PO Amount 0.00

Unauthorized