

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012081  
AMERICAN EQUIPMENT INC  
451 W 3440 S  
SALT LAKE CITY UT 84115

Dispatch via Print

<b>Purchase Order</b> BYU-0000019801	<b>Date</b> 04/10/1998	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Chapman, Tom	<b>Phone/Email</b> 801/422-7349 tom_chapman@fscopy.byu.edu	<b>Currency</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
1- 1	*HOIST: HOIST THAT HAS BEEN USED NEW MOTOR, BRAKE SOLENOID, SPEED CONTRACTOR, COVER,		1.00	EA	734.00	0.00	CLOSED

**Schedule Total**      0.00

PENDANT, CORD SPEED GEAR, DRIVE PINION

**Item Total**      0.00

ATTEN: KEN ---- PRODUCT RECEIVED. DO NOT DUPLICATE ORDER.

**Total PO Amount**      0.00

Unauthorized