

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001970  
FIERO FLUID POWER INC  
8675 S 700 W  
SANDY UT 84070

Dispatch via Print

<b>Purchase Order</b> BYU-0000034027	<b>Date</b> 01/27/1999	<b>Revision</b>	<b>Page</b> 2
<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@fscpy.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
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**Item Total** 0.00

7- 1	FO 021 1B	X	1.00	EA	50.21	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	RP 1/2	X	2.00	EA	9.30	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

PLEASE SHIP A S A P. THANK YOU.

**Total PO Amount** 0.00

Unauthorized