

Purchase Order

Brigham Young University

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

Supplier: 0000016154
MACHINERY SALES COMPANY*
466 LAWDALE DR
UNIT L
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024086	10/25/1999	2 - 09/21/1998	3
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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
Schedule Total						0.00	
Item Total						0.00	
13- 1	PROGRESS PAYMENT (INV 7541-00)	X	1.00	EA	40,730.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

20% DOWN PAYMENT ATTACHED WITH THE PURCHASE ORDER, BALANCE OF \$50,000.00 TO BE PAID IMMEDIATELY AFTER START-UP APPROVAL BY MR. KENT KOHKONEN OF BRIGHAM YOUNG UNIVERSITY MANUFACTURING ENGINEERING DEPARTMENT.

C/O ISSUED TO ADD PROGRESS PAYMENT (INV 7541-00). TAC. 9/16/98.

CHANGE ORDER DONE 9/21 TO FIX THE MESS WITH PRE PAYMENT.

Total PO Amount

0.00

Unauthorized