

Purchase Order

Brigham Young University

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

Supplier: 0000018314
TITAN MACHINE*
36-27 VERNON BLVD
LONG ISLAND CITY NY 11106

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032781	02/24/1999	2 - 02/23/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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
1- 1	TRACTION ELEVATOR MACHINE, OTIS, TYPE 11UCL SERIAL NO. CP5849C, JOB NO. 369390		1.00	EA	6,920.00	0.00	CLOSED

Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

TO BE INSPECTED AND REFURBISHED WITH NEW RING AND WORM GEARS AND BEARINGS. TO BE SHIPPED BY BYU TO VENDOR. SHIP ROADWAY COLLECT ONLY.SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Item Total 0.00

2- 1	REPLACEMENT PARTS, EXTRA SETFOR IDENTICAL MACHINE (S3038)		1.00	EA	4,050.00	0.00	CLOSED
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Freight Terms: FOB Origin, Buyer Bears Frt.

Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

C/O ISSUED TO OCRRECT PRICING PER 1/22/99 LETTER FROM MR. MIKE SPATARO. TAC. 1/25/99.

C/O ISSUED TO CORRECT TERMS TO "50" AND PURCHASE ORDER TO A TWO WAY MATCH (PER 2/17/99 FAX FROM SUPPLIER). TAC. 2/18/99.

Total PO Amount 0.00

Unauthorized