

Purchase Order

Brigham Young University

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

Supplier: 0000001437
CROWN CASTERS AND HANDTRUCKS INC
3330 SOUTH 300 WEST
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032137	12/15/1998	1 - 12/11/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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	PNEUMATIC HANDTRUCKS 115-U-1025		4.00	EA	138.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	GEMINI JR. HANDTRUCK		1.00	EA	251.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB
ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. 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.

CHANGED PRICE ON LINE #1 UNIT PRICE WAS USED AS TOTAL PRICE INADVERTANTLY 12/11/98 TLH

Total PO Amount

0.00

Unauthorized