

Purchase Order

Brigham Young University

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

Supplier: 0000003928
NATIONAL EQUIPMENT CORP
242 WEST 3680 SOUTH
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009573	09/29/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
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	BEATER MP# 5900500		1.00	EA	807.27	0.00	CLOSED
------	--------------------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	BEATER, IDLER, COLDELITE MP#1641600		1.00	EA	44.69	0.00	CLOSED
------	--	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	DISPENSER BODY MP# 1651232		1.00	EA	261.14	0.00	CLOSED
------	----------------------------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	GRAVITY FEED TUBE MP# 1638070		4.00	EA	56.21	0.00	CLOSED
------	-------------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized