

Purchase Order

Brigham Young University

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

Supplier: 0000000593
C W SILVER IND
535 W 700 S
SALT LAKE CITY UT 84101

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|--|------------|------|
| BYU-0000029409 | 10/16/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| 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 | REWIND 30 HP LINCOLN MOTOR INSTALL NEW BEARINGS (WO 621) | | 1.00 | EA | 675.00 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

FOR DAVE HERRING IN AIR CONDITIONING (378-5532). PLEASE CALL TOM CHAPMAN (378-7349) IF PRICING IS DIFFERENT THAN THAT REFLECTED ON THE PO.

Total PO Amount 0.00

Unauthorized