

Purchase Order

Brigham Young University

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

Supplier: 0000017234
HERTZ BIG 4 EQUIPMENT RENTAL*
1940 OAKDALE AVE
ACCOUNT NO 13148
SAN FRANCISCO CA 94124

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028822	03/29/1999	4 - 05/11/2001	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
Item Total						0.00	
7- 1	DELIVERY AND PICKUP DAMAGE WAIVER	X	1.00	EA	98.40	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: SAL MARTIN

LINE #2 ADDED TO PAY BACKHOE RENTAL CHARGE ON 1/27/98 IN SAN FRANCISCO BY DUSTY LANE THE INVOICE WAS FOR \$657.57. I DEDUCTED THE SALES TAX OF \$2.94 AND USE TAX OF \$45.05. KERENZA WAS ASKED TO PAY ONLY \$609.58. 2/11/99 TLH

ADDED LINE #3 TO PAY FOR AN IMPACT WRENCH RENTED IN FEB.
3/2/99 TLH

ADDED LINE #4 TO PAY THE INVOICE #SF209558
3/12/99 TLH

REDUCED THE PRICE ON LINE #1 AS PER VENDOR
5/11/01 TLH

Total PO Amount

0.00

Unauthorized