

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000615  
HOLLAND EQUIPMENT COMPANY  
2870 W 2100 S  
SALT LAKE CITY UT 84119

### Dispatch via Print

| Purchase Order    | Date                                      | Revision       | Page |
|-------------------|---|----------------|------|
| BYU-0000012770    | 10/09/1998                                | 1 - 10/09/1998 | 1    |
| Payment Terms     | Freight Terms                             | Ship Via       |      |
| 1% 10 DAYS        | FOB Origin, Buyer Bears Frt.              | Vendor's Truck |      |
| Buyer             | Phone/Email                               | Currency       |      |
| Hatch, Terry Lynn | 801/422-7001<br>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 |
|----------|---|--------|----------|-----|----------|--------------|----------|
| 1- 1     | SMPLOW SNOW PLOW SMALL (SEE<br>ATTACHED DETAILS) (BYU WO R8030) | X      | 0.93     | EA  | 1,725.00 | 0.00         | CLOSED   |

**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: RICK MICHELS

TO CHANGE QTY SO RONDA CAN CLOSE OUT P.O. 10/09/98 TLH

**Total PO Amount** 0.00

Unauthorized