

Purchase Order

Brigham Young University

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

Supplier: 0000010027
DUMMY NO VENDOR ON FILE
XXXXX
XX UT 00000

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004931	08/17/1998		2
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		

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
Schedule Total						0.00	
Item Total						0.00	
7- 1	SNOW BLOWER		1.00	EA	700.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	CASTEX WET VACUUM (10 GAL.)		1.00	EA	530.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	NUMATIC CANISTER VACUUM (NVQ382)		2.00	EA	370.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
10- 1	NUMATIC TURBO POWER HEAD		2.00	EA	56.40	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

NOTE: CUSTODIAL EQUIPMENT BROKEN DOWN AS PER ATTACHED.

Unauthorized