

Purchase Order

Brigham Young University

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

Supplier: 0000005470
CATE INDUSTRIAL PRODUCTS
ATTN: BOB YOUNG
2075 S PIONEER RD
SALT LAKE CITY UT 84104

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|--|----------------|------|
| BYU-0000030470 | 11/12/1998 | 1 - 11/12/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 10 | F.O.B. Dest, Seller Bears Frt. | Not Applicable | |
| 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 | INGERSOLL RAND AIR COMPRESSOR MODEL P185WJD (WO S1489) | X | 1.00 | EA | 10,489.00 | 0.00 | CLOSED |
|------|---|---|------|----|-----------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-----------------------|---|------|----|--------|------|--------|
| 2- 1 | 100' REELS (WO S1489) | X | 2.00 | EA | 361.50 | 0.00 | CLOSED |
|------|-----------------------|---|------|----|--------|------|--------|

Schedule Total 0.00

ULTIMATE RESPONSIBLE ORG IS C6132030 CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Item Total 0.00

| | | | | | | | |
|------|------------------|---|------|----|-------|------|--------|
| 3- 1 | OILERS FOR REELS | X | 2.00 | EA | 70.00 | 0.00 | CLOSED |
|------|------------------|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|------------------------------|---|------|----|--------|------|--------|
| 4- 1 | 60 LB. CEMENT BREAKER HAMMER | X | 1.00 | EA | 825.00 | 0.00 | CLOSED |
|------|------------------------------|---|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

TO ADD LINE #4 AS PER FLOYD MEMMOTT IN GROUNDS11/12/98 TLH

Total PO Amount 0.00

Unauthorized