

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010352  
MONSEN ENGINEERING INC\*  
960 SOUTH MAIN  
SALT LAKE CITY UT 84101

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009954	10/02/1997		1
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	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
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1- 1 BELT, Y AXIS, DRAFTMASTER 1,  
HEWLETT PACKARD MP#07595-60207

1.00 EA      55.00      0.00 **CLOSED**

**Schedule Total**      0.00

**Item Total**      0.00

2- 1 BELT, X AXIS, DRAFTMASTER 1,  
HEWLETT PACKARD MP#07595-60237

1.00 EA      75.00      0.00 **CLOSED**

**Schedule Total**      0.00

**Item Total**      0.00

3- 1 BRUSH, CLEANING, DRAFTMASTER 1,  
HEWLETT PACKARD MP#5062-1515

1.00 EA      10.00      0.00 **CLOSED**

**Schedule Total**      0.00

**Item Total**      0.00

ATTENTION: FRANK

**Total PO Amount**      0.00

Unauthorized