Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000012453 HAWS MOBILE HOME TRANSPORTING*

1750 N 1500 W **PROVO UT 84604**

		ia Print		
Purchase Order	Date	Revision	Page	
BYU-0000008485	04/30/19	98	1	
Payment Terms	Freight Terms		Ship Via	
PAY NOW	Not Applicable		Not	
			Applicable	
Buyer	Phone/Em	ail	Currency	
Bitter,Michael	801/422-	7004	USD	
	michael_	michael_bitter@fscpy.byu.edu		

0.00

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N1003	20	Replenishment Option: Standard			
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 TRANSPORTING OF MOBILE HOME (14'X70') 1986 CHAMPION MODEL		1.00EA	2,800.00	0.00	CLOSED
		Schedule Total	_	0.00	
CONFIRMING ORDER BY PHONE DO	O NOT DUPLICATE T	his request was completed	as requested by N		
Paul Johnston, Benson Institute, (378-26)			, ,		