Purchase Order

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

> Supplier: 0000000331 HOBART MANUFACTURING C/O JOHN BETCHER 3410 S 300 W SALT LAKE CITY UT 84115

Dispatch via Print Purchase Order Date Revision BYU-0000004276 07/11/1997 1 - 07/11/1997 Ship Via Payment Terms **Freight Terms** NET 30 FOB Origin, Buyer Bears Frt. UPS Ground Phone/Email **Buyer** Currency Anderson, Thad L USD

0.00

MTC Ship To:

Missionary Training Center

2005 N 900E Provo UT 84604-1793 **United States**

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY Bill To:

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 HOBART B FLAT TO FIT A 60 QUA | ART | 2.00EA | 106.25 | 0.00 | CLOSED | |
| | | Schedule Total | _ | 0.00 | | |
| | | Item Total | _ | 0.00 | | |
| THIS CHANGE IS MADE SO UNIT PRICE WILL O | CONFORM WITH INVO | DICE FOR ACCTS PAYABLE | . 7/11/97 TLA | | | |