

Purchase Order

Brigham Young University

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

Supplier: 0000004774
Maddox Air Compressor, Inc.
2339 S 1900 W
OGDEN UT 84401

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036613	06/04/1999	1 - 06/04/1999	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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	REPLACE AIR END ON QUINCY SCREW COMPRESSOR QSB-25 (509)	X	1.00	EA	2,624.73	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

BRAD...I GAVE YOU THIS PO OVER THE PHONE. PLEASE CALL ME AT 378-7349 WITH COSTS P R I O R TO INVOICING. THANKS.

C/O ISSUED TO CORRECT THE PRICING PER SUPPLIERS INVOICE. TAC. 6/4/99

Total PO Amount 0.00

Unauthorized