

Purchase Order

Brigham Young University

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

Supplier: 0000001799
CEDAR COMPANY*
1502 N 150 W
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009931	10/30/1997	1 - 10/30/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	REPAIR BERNOULLI 150 S/N: KT94200034 PROBLEM: TRANSPORTABLE WILL NOT SPIN UP.		1.00	EA	200.00	0.00	CLOSED
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Schedule Total 0.00

DO NOT REPAIR IF OVER \$200

Item Total 0.00

ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST ATTN: FOREST FAX: 375-6486

input of price per invoice and don roberts approve 10/30/97 lgh

Total PO Amount 0.00

Unauthorized