

Purchase Order

Brigham Young University

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

Supplier: 0000006993
MACHINERY CONSULTANTS INC
1390 W 200 S
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036161	04/06/1999	2 - 04/06/1999	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.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	KEARNEY & TRECKER VIRTUAL HEAD ATTACHMENT		1.00	EA	3,900.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PRODUCT RECEIVED, CONFIRMATION ONLY. PLEASE BE AWARE: ABSOLUTELY NO ORDERS (UNLESS UNDER \$500.00) SHOULD BE ACCEPTED FROM ANY DEPARTMENT OTHER THAN PURCHASING WITH AN AUTHORIZED PURCHASE ORDER. ANY FUTURE DEVIATIONS FROM THIS PROCEEDURE SHALL RESULT IN FINANCIAL RESPONSIBILITY FALLING ON THE SUPPLIER.

C/O ISSUED TO REDUCE THE UNIT COST SO AS TO NOT SHOW SHIPPING AS A PART OF. TAC. 3/31/99.

C/O ISSUED TO CORRECT TERMS FROM N30 TO 2%10-N30 (PER ROB IN ACCOUNTING). TAC. 4/5/99.

Total PO Amount 0.00

Unauthorized