

Purchase Order

Brigham Young University

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

Supplier: 0000017804
UNITED RENTALS*
126 N 1330 W
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025938	03/15/1999	8 - 03/15/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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
			Item Total			0.00	
7- 1	FINAL PAYMENT	X	1.00	EA	492.80	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	

PLEASE CO-ORDINATE WITH MIKE KING 378-2098. TAX EXEMPTION NUMBER N10020. RENTAL TO CONTINUE THROUGH 11/30/98 (PER MIKE KING / CHAD BUNN). TAC 8/21/98.

C/O ISSUED TO ADJUST PRICING DOWNWARD PER INVOICE 1375137-001. TAC. 9/16/98

C/O ISSUED TO CORRECT SUPPLIER, PER INVOICE 1375137-003. TAC. 11/20/98.

C/O ISSUED TO CORRECT PRICE ON ITEM #2 AND ADD ITEM 33 PER 12/14/98 STATEMENT. TAC. 12/29/98.

C/O ISSUED TO CORRECT PURCHASE ORDER TO FOUR MONTHS OF RENTAL PER INVOICES 1375137-01, 02, 03, 04. TAC. 1/7/99.

C

C/O ISSUED TO MOVE 3 MONTHS FROM ITEMS 1 & 2 TO ITEMS 4 & 5 AND ADD DEC. LATE CHARGE (PER JACKIE). TAC. 1/14/99.

C/O ISSUED TO ADD ITEM #7 PER JACKIE, INVOICE & CHAD BUNN. TAC. 1/21/99.

C/O ISSUED TO CORRECT QTY ON ITEMS 1 & 1 PER RECEIVING AND INVOICE 1375137-002. TAC. 2/19/98

C/O ISSUED TO REDUCE QTY ON ITEMS 1 & 2 AS PART OF RE-INVOICING. TAC. 3/15/99.

Total PO Amount

0.00

Unauthorized