

Purchase Order

Brigham Young University

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

Supplier: 0000006578
MOULTON'S INC*
345 N MAIN ST
HEBER UT 84032

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017860	03/23/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	See Detail	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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	KUBOTA TRACTOR L5450HDT-W WITH BUCKET 70" H.D., KUBOTA L1770A, CURTIS(BYU W.O. R8031)		1.00	EA	19,012.95	0.00	CLOSED

Ship Via: Vendor's Truc

Schedule Total 0.00

HEATER/DEFROSTER FAN, CURTIS SOFT SIDE DELUXE CAB, #1KM5488, FRONT LOADER, KUBOTA LA1150A AND
TRACTOR & LOADER FREIGHT AND ASSEMBLY

Item Total 0.00

2- 1	LESS TRADE OF L3750 SER #51499 WITH KUBOTA LOADER BF900, CAB, AG TIRES, VALVE \$10,000.00		1.00	EA	0.00	0.00	CLOSED
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Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

THIS P.O. WAS GENERATED BECAUSE THE ORIGINAL P.O. #12539 WAS CANCELLED INADVERTANTLY. 3/5/98 TLH

Total PO Amount 0.00

Unauthorized