

Purchase Order

Brigham Young University

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

Supplier: 0000001730
C & H DISTRIBUTORS INC
770 S 70TH ST
MILWAUKEE WI 53214

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025680	10/07/1998	2 - 10/07/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	4000 LB CAP WELDED TRUCK 85-050A	X	3.00	EA	419.80	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	HODGE 4 SHELF TRUCK 52-4910	X	3.00	EA	311.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	54-986DX 3 SHELVES 27X18	X	3.00	EA	453.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: NANCY

CHANGE ORDER#2 ADDED LINE 3 TO REPLACE LINE 2 WHICH IS TO BE RETURNED ONCE THE RETURNS GOOD AUTHORIZATION ARRIVES IN THE MAIL FROM THE VENDOR. THE ORIGINAL ORDER # 3225530. THE NEW ORDER FOR LINE 3 IS#3273172 PER ANDY. CUST#84600082. 10/7/98 KRW

Total PO Amount

0.00

Unauthorized