

Purchase Order

Brigham Young University

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

Supplier: 0000006490
WAXIE
2538 S 3850 W
WEST VALLEY CITY UT 84120

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020232	07/22/1998	2 - 06/09/1998	3
Payment Terms	Freight Terms	Ship Via	
NET 20	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
12- 1	#5112SW MOTOR PULLEY COVER (BYU WO X 222)		10.00	EA	4.42	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

13- 1	#5183WI POWER HEAD COVER COMPLETE X (BYU WO 222)		6.00	EA	53.25	0.00	CLOSED
-------	--	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

14- 1	#5254 CABLE	X	10.00	EA	25.47	0.00	CANCEL
-------	-------------	---	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

ATTENTION: GARY UNDERWOOD

C.O. WRITTEN TO ADD LINE #12/5/1/98 TLH

ADJUSTED PRICES ON LINES 1-6 6/9/98 TLH

Total PO Amount 0.00

Unauthorized