

Purchase Order

Brigham Young University

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

Supplier: 0000004774
Maddox Air Compressor, Inc.
2339 S 1900 W
OGDEN UT 84401

Dispatch via Print

Purchase Order BYU-0000019306	Date 04/01/1998	Revision	Page 1
Payment Terms 1% 10 DAYS	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	HANKISON REFRIGERATED AIR DRYER M/N HIT-50 (BYU W.O. 569)		1.00	EA	1,695.00	0.00	CLOSED
------	--	--	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	AUTO TANK DRAIN (BYU W.O. 569)		1.00	EA	129.00	0.00	CLOSED
------	--------------------------------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	3 MICRON PRE FILTER M/N HF9-20-4DPL (BYU W.O. 569)		1.00	EA	152.00	0.00	CLOSED
------	---	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	.001 MICRON COALESCING FILTER M/N HF3-20-4DPL (BYU W.O. 569)		1.00	EA	152.00	0.00	CLOSED
------	---	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

CONFIRMATION ONLY - ORDER PHONED IN.

Total PO Amount 0.00

Unauthorized