

Purchase Order

Brigham Young University

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

Supplier: 0000013495
BERENDSEN FLUID POWER
2251 W CALIFORNIA AVE
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015611	01/30/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	62050-03, EMAX CABLE ASSEMBLY	1.00	EA	265.01	0.00	CLOSED
------	-------------------------------	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	ESB5H-3 X 850, EMAX SLIDE	1.00	EA	3,949.20	0.00	CLOSED
------	---------------------------	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	FSRCA-2, EMAX CONTROLLER	1.00	EA	1,958.40	0.00	CLOSED
------	--------------------------	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	FDPB, EMAX PROGRAMMER	1.00	EA	641.16	0.00	CLOSED
------	-----------------------	------	----	--------	------	--------

Schedule Total 0.00

NOTE: PRICES REFLECT A 10% DISTRIBUTOR DISCOUNT. SHIP UPS RED, NEXT-DAY FOB ORIGIN. SHOW ACCOUNT # 890028776 AND PO NUMBER. TO SCHEDULE PICK-UP CALL (800) 742-5877. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Item Total 0.00

Total PO Amount 0.00

Unauthorized