

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007268  
BRETford MANUFACTURING INC  
11000 SEYMOUR AVENUE  
FRANKLIN PARK IL 60131

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015766	03/15/1999	1 - 03/21/2000	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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
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1- 1	BRETford MP42-E4 CART		10.00	EA	107.10	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	FREIGHT		1.00	EA	127.20	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ORDER PLACED WITH: SAMANTHA (800) 343-1779 FAX CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

LINE ADDED FOR FREIGHT 3/21/00 LHH

**Total PO Amount** 0.00

Unauthorized