

Purchase Order

Brigham Young University

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

Supplier: 0000007000
QUALITY RV CENTER
INTERSTATE 15 2ND EXIT
SPRINGVILLE UT 84663

Dispatch via Print

Purchase Order BYU-0000039689	Date 05/25/1999	Revision	Page 2
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via University Personnel	
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
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6- 1	STONE GUARD		1.00	EA	75.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7- 1	LIGHT PACKAGE 50 AMP UPGRADE & 2 ADDITIONAL 110 PLUGS		1.00	EA	385.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	LICENSE		1.00	EA	35.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	DOCUMENT FEES		1.00	EA	50.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PLEASE CALL DAVE ANDERSON AT 378-6335 WHEN READY FOR PICKUP.

Total PO Amount 0.00

Unauthorized