

Purchase Order

Brigham Young University

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

Supplier: 0000000615
HOLLAND EQUIPMENT COMPANY
2870 W 2100 S
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004412	07/29/1997	1 - 07/14/1997	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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
1- 1	#B523E, 1" x 10" x 21" ends		6.00	EA	72.45	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	#B526C, 1' x 10" x 56 1/2" center		1.00	EA	194.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	#B523C, 1" x 10" x 56 3/4" center (loader blades)		1.00	EA	195.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

change terms

Total PO Amount 0.00

Unauthorized