

Purchase Order

Brigham Young University

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

Supplier: 0000006578
MOULTON'S INC*
345 N MAIN ST
HEBER UT 84032

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018735	08/04/1999	1 - 04/08/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
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1- 1 KUBOTA TRACTOR L2900GST WITH
ALR8866 & ALR8821 STD. TIRES S/N
62169 (\$17,450.00)

1.00 EA 0.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1 FRONT END LOADER LA480 S/N 20913
(\$4,195.00)

1.00 EA 0.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

3- 1 LESS TRADE ON KUBOTA L2900GST S/N
60652 AND LOADER LA480 19654
(\$-21,645.00)

1.00 EA 0.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

ATTENTION: MICHAEL MOULTON

Total PO Amount 0.00

Unauthorized