

Purchase Order

Brigham Young University

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

Supplier: 0000010608
SOUTHERN GREEN INC
21126 PLANK RD
PO BOX 954
ZACHARY LA 70791

Dispatch via Print

Purchase Order BYU-0000026750	Date 10/06/1998	Revision 1 - 10/06/1998	Page 2
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@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
6- 1	#SG 227100 CRANKARM CAST ROUND KEYS ON AXLE (V647)	X	2.00	EA	154.50	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

7- 1	#SG 315750 CRANK PIN, CONN ROD (V647)	X	2.00	EA	50.50	0.00	CLOSED
------	--	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

CHANGED UNIT PRICE TO 1.72 CF 10-06-98

Total PO Amount 0.00

Unauthorized