

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001074  
SNAP-ON INDUSTRIAL  
PO BOX 9004  
CRYSTAL LAKE IL 60039

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028193	12/02/1998	2 - 12/02/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.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	KRL 791APF TOOL BOX (BYU WO 212)	X	1.00	EA	2,737.50	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	EE AC304A AIR COND. RECHARGE MACHINE (BYU WO 212)NOTE: APPROVED CAPITAL EQUIP FOR FY 98/99	X	1.00	EA	4,229.10	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	TOOL BOX - REPLACEMENT FOR ITEM #1X		1.00	EA	2,737.50	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

PLEASE SHIP ASAP.

C/O ISSUED TO CORRECT THE PART NUMBER ON ITEM #1 (ORIGINAL TOOL BOX RETURNED FOR THIS MODEL) AND INCREASE THE UNIT COST. TAC. 10/19/98.

C/O ISSUED TO ADD ITEM #3, PER JACKIE. TAC. 12/2/98.

**Total PO Amount**

0.00

Unauthorized