

Purchase Order

Brigham Young University

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

Supplier: 0000001055
UNITED STATES WELDING INC
60 SOUTH 1500 WEST
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034364	02/09/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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	LINCOLN WELDER COMMANDER 400 CC/CV K1422-2 W/1 EACH 6'X10' TANDOM AXLE TRAILER W/O BRAKES		1.00	EA	9,973.26	0.00	CLOSED

Schedule Total 0.00

NO DECK 4400# GROSS WEIGHT AND 1 EACH K857-1 REMOTE OUTPUT CONTROL W/100FT CONDUCTOR CABLE AND 200 FEET 1/0 CABLE AND 2 EACH T120 LUGS (BYU WO 234) RON, PLEASE SHIP ASAP.

Item Total 0.00

Total PO Amount 0.00

Unauthorized