

# 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-0000012287    | 04/14/1998                                | 1 - 04/14/1998 | 1    |
| Payment Terms     | Freight Terms                             | Ship Via       |      |
| NET 30            | FOB Origin, Buyer Bears Frt.              | Vendor's Truck |      |
| Buyer             | Phone/Email                               | Currency       |      |
| Hatch, Terry Lynn | 801/422-7001<br>terry_hatch@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                  | KUBOTA TRACTOR-L2900 S/N: 60652<br>(\$17,450.00)              |        | 1.00     | EA  | 0.00     | 0.00         | CLOSED   |
| <b>Schedule Total</b> |   |        |          |     |          | 0.00         |          |
| <b>Item Total</b>     |   |        |          |     |          | 0.00         |          |
| 2- 1                  | FRONT END LOADER LA480<br>(\$4,195.00_)                       |        | 1.00     | EA  | 0.00     | 0.00         | CLOSED   |
| <b>Schedule Total</b> |   |        |          |     |          | 0.00         |          |
| <b>Item Total</b>     |   |        |          |     |          | 0.00         |          |
| 3- 1                  | LESS: TRADE ON USED KUBOTA L2900<br>S/N: 60382 (-\$17,450.00) |        | 1.00     | EA  | 0.00     | 0.00         | CLOSED   |
| <b>Schedule Total</b> |   |        |          |     |          | 0.00         |          |
| <b>Item Total</b>     |   |        |          |     |          | 0.00         |          |
| 4- 1                  | LESS: TRADE ON FRONT END LOADER<br>LA480 (-\$4,195.00)        |        | 1.00     | EA  | 0.00     | 0.00         | CLOSED   |
| <b>Schedule Total</b> |   |        |          |     |          | 0.00         |          |
| <b>Item Total</b>     |   |        |          |     |          | 0.00         |          |

ATTENTION: MICHAEL MOULTON

C.O. WRITTEN TO "ZERO" OUT EACH LINE ITEM SO THAT RECEIVING CAN CLEAR AND ACCOUNTING CAN PAY. SEE THE DOLLAR AMOUNTS OF EACH IN THE DESCRIPTION OF THE LINE ITEMS. 4/14/98 TLH

**Total PO Amount**

0.00

Unauthorized