

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000615  
HOLLAND EQUIPMENT COMPANY  
2870 W 2100 S  
SALT LAKE CITY UT 84119

## Dispatch via Print

<b>Purchase Order</b> BYU-0000036435	<b>Date</b> 03/15/1999	<b>Revision</b> 1 -	<b>Page</b> 2
<b>Payment Terms</b> 1% 10 DAYS	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> University Personnel	
<b>Buyer</b> Hatch, Terry Lynn	<b>Phone/Email</b> 801/422-7001 terry_hatch@fscopy.byu.edu	<b>Currency</b> 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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Schedule Total** 0.00

**Item Total** 0.00

6- 1	SHIPPING		1.00	EA	94.47	0.00	<b>CANCEL</b>
------	----------	--	------	----	-------	------	---------------

**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: ORRIN

**Total PO Amount** 0.00

Unauthorized