

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 BYU-0000012539	Date 12/17/1997	Revision 1 -	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Not Applicable	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscpy.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
1- 1	KUBOTA TRACTOR L4850 HDT-W WITH BUCKET 70" H.D., KUBOTA L1770A, CURTIS (BYU W.O. R8031)	X	1.00	EA	29,012.95	0.00	CANCEL

Schedule Total 0.00

HEATER/DEFROSTER FAN, CURTIS SOFT SIDE DELUXE CAB, #1KM5488, FRONT LOADER, KUBOTA LA1150A AND TRACTOR & LOADER FREIGHT AND ASSEMBLY

Item Total 0.00

2- 1	LESS TRADE: L3750 (SN=51499) WITH X LOADER BF900, CAB, AG TIRES, VALVE		1.00	EA	-10,000.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

ATTENTION: MIKE MOULTON

Total PO Amount 0.00

Unauthorized