

Purchase Order

Brigham Young University

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

Supplier: 0000003599
WENGER CORPORATION
555 PARK DR
OWATONNA MN 55060

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008823	09/18/1997	1 - 09/18/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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
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1- 1	PLATFORM, PORTA 4' X 8' X 16" NATL.		10.00	EA	327.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PLATFORM, PORTA 4' X 8' X 24" NATL		6.00	EA	337.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	PORTA MASTER CART MODEL 2289004		2.00	EA	598.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

change order to adjust prices as per erv cook at wenger corp. 9/18/97 tlh

Total PO Amount 0.00

Unauthorized