

Purchase Order

Brigham Young University

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

Supplier: 0000000296
GRAINGER INC
DEPT 696-834450637
KANSAS CITY MO 64141-6267

Dispatch via Print

Purchase Order BYU-0000027556	Date 10/12/1998	Revision	Page 1
Payment Terms NET 30	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@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
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1- 1	25 H 230-460/3/60 284T FRAME MOTOR (BYU WO S1601)		1.00	EA	556.48	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	20 HP 230-460/3/60 256T FRAME MOTOR PREMIUM EFFICIENCY MOTORS (BYU WO S1601)		2.00	EA	529.12	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PRICES PER QUOTE DATED 9/18/98 - TOM LARSEN. PLEASE SHIP ASAP.

Total PO Amount 0.00

Unauthorized