

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003716  
JORGENSEN INDUSTRIAL COMPANIES  
2895 S 300 W  
SALT LAKE CITY UT 84115

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028187	02/02/1999	2 - 02/02/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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
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1- 1	EAGLE CP30R ROLLER BENDER (BYU WO X 212)		1.00	EA	5,000.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	DELTA 28303 VERTICAL VARISPEED BAND SAW (BYU WO 212) NOTE: APPROVED	X	1.00	EA	1,518.00	0.00	CLOSED
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**Schedule Total** 0.00

NOTE: APPROVED CAPITAL EQUIP. FY 98/99 SHIP ROADWAY COLLECT.

**Item Total** 0.00

3- 1	MOVEMENT OF \$200.00 FOR ACCOUNTS PAYABLES (LAURA)	X	1.00	EA	200.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

C/O ISSUED TO INCREASE THE PRICE ON ITEM #2 BY \$200.00 PER SCOTT SHERWOOD. THE ORIGINAL SAW DID NOT HAVE THE MOTOR OR PEDISTAL (RETURNED FOR CREDIT). TAC. 10/28/98.

C/O ISSUED TO ADD LINE ITEM #3 PER LAURA TAYLOR. TAC. 2/2/99.

**Total PO Amount** 0.00

Unauthorized