

Purchase Order

Brigham Young University

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

Supplier: 0000004774
Maddox Air Compressor, Inc.
2339 S 1900 W
OGDEN UT 84401

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023019	06/18/1998		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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	SPRING, OIL PRESSURE ADJUSTMENT, QUINCY MP# 6573		8.00	EA	3.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	GASKET SET, QUINCY MP#6804		6.00	EA	25.15	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	BUMPER, DISCHARGE VALVE, QUINCY MP#6543		4.00	EA	21.46	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMATION - ORDER PHONED IN

Total PO Amount 0.00

Unauthorized