

Purchase Order

Brigham Young University

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

Supplier: 0000010027
DUMMY NO VENDOR ON FILE
XXXXX
XX UT 00000

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005039	07/09/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.byu.edu		

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? N		Tax Exempt ID:		Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date

1- 1	B158-F/54B/SA/MO/SA-18X96" T-BASE BARRON TABLE. SPECIAL: MAKE TABLE HEIGHT 16"		1.00 EA	297.88	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	STIHL BLOWER-BG72		1.00 EA	160.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	TOMCAT BUFFER		1.00 EA	999.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	ALL-IN ONE EXTRACTOR VACUUM-GEORGE GVE 370W		5.00 EA	584.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

5- 1	NUMATIC ATTACHMENT KIT A27		5.00 EA	50.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized