

Purchase Order

Brigham Young University

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

Supplier: 0000030038
THE CROWLEY COMPANY
5115 PEGASUS CT STE E
FREDERICK MD 21704

Dispatch via Print

| | | | |
|---|---|---|------------------|
| Purchase Order BYU-0000000823 | Date 06/02/2006 | Revision | Page 1 |
| Payment Terms NET 30 | Freight Terms FOB Origin, Buyer Bears Frt. | Ship Via Federal Express Ground | |
| Buyer Bitter,Michael | Phone/Email 801/422-7004 michael_bitter@fscopy.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:** N100200

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---|--------|----------|-----|----------|--------------|----------|
| 1- 1 | ZEUTSCHEL REPAIR ON A SCANHEAD OF THE TABLE TOP UNIT AT BYU IDAHO. | | 1.00 | EA | 0.00 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized