## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY

PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

Supplier: 0000000729

WHEELER MACHINERY\*DONOTUSE\* USE #12656

CAT RENTAL STORE 5065 W 2100 S

SALT LAKE CITY UT 84120

Dispatch via Print **Purchase Order** Date Revision Page BYU-0000034556 06/01/1999 Payment Terms Freight Terms Ship Via FOB Origin, Buyer Bears Frt. PAY NOW UPS Ground **Buyer** Phone/Email Currency

Nielsen, Mike B MOTORPOOL Ship To:

**BRIGHAM YOUNG UNIVERSITY (inactive)** 

**MOTORPOOL** 850 EAST 900 NORTH **PROVO UT 84602 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

PO Price Line-Sch Item/Description Mfa ID Quantity UOM Extended Amt Due Date

1- 1 NEW CAT TH103 TELESCOPIC FORKLIFT

1.00EA 70,620.00 0.00 CLOSED

USD

**Schedule Total** 

0.00

[Complete machine as described in CAT publication #AEHQ5135 (8-96) @ \$93,750, with the following standard and additional-cost options: All-weather FOPS/ROPS Cab; Joystick Fork Configuration Controls; Manual, Quick-Coupler; Single-Auxiliary Hydralic Supply; Outriggers (stabilizers), 6-section valve; Dual batteries, 750 CCA each; Additional, Left-Hand Mirror; Cab-roof Window Wiper; Two (2) Boom Floodlights; Air- Intake Cap; 74" wide Fixed-Carriage with load backrest and floating shafts; Pallet Forks (2), 2" x 5" x 48"; Three-year, 5,000 hour Warranty (bumper to bumper); Additional Road- Lighting Package (add, \$1,120); McMillan Auger Head, Model 1950, 15-30 gpm (add, \$2,200); 1.75 cu. yard Bucket (add, \$2,700); 8" Auger (add, \$850); (2) Training Video Tapes; (2) Service / Repair Manual; (2) Parts Manual; (2) Operations Manual. \*Charge for additional options=\$6,870. \*Total for basic machine and specified options=\$100,620. \*Less trade-in of LOED, Model 552 forklift (serial number 629) <\$30,000> \*\*\*NET AMOUNT PAYABLE ON THIS PURCHASE ORDER IS \$70,620.\*\*\*

> Item Total 0.00

> **Total PO Amount** 0.00