

Purchase Order

Brigham Young University

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

Supplier: 0000003892
SVEDALA INDUSTRIES INC
BULK MATERIALS HANDLING
4800 GRAND AVE
PITTSBURGH PA 15225

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028453	12/21/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	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
1- 1	9" SERIES 1000 REDDLER CONVEYOR ER ATTACHED QUOTE #K86016R (WO S1561)		1.00	EA	47,500.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PLEASE NOTIFY TOM CHAPMAN (801-378-7349) OF SHIPPING COSTS PRIOR TO SHIPMENT. SHIP ASAP.

Total PO Amount 0.00

Unauthorized