

Purchase Order

Brigham Young University

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

Supplier: 0000001970
FIERO FLUID POWER INC
8675 S 700 W
SANDY UT 84070

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014384	10/22/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	BYU Courier	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	CAT# 1023-101Q-G608X, 100-114V 3/4 HP OILLESS GAST VACUUM PUMP, ICN: 227184		1.00	EA	490.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT# 0523-101Q-G582DX, 100-110V 1/3 HP OILLESS GAST VACUUM PUMP, ICN: 973351		1.00	EA	324.00	0.00	CLOSED
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Schedule Total 0.00

TO BE PICKED UP BY THE BYU COURIER SERVICE. PLEASE CALL (801) 378-4835 WHEN MATERIAL IS READY FOR PICK-UP.

Item Total 0.00

Total PO Amount 0.00

Unauthorized