

Purchase Order

Brigham Young University

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

Supplier: 0000008680
KOMBO PRODUCTS*
777 S STATE
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006399	09/02/1997	3 - 09/02/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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	KOMBO KART #K500 SMALL	X	1.00	EA	200.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	KOMBO KART #K100 LARGE W/PNUMATIC TIRES	X	1.00	EA	300.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	HEAVY DUTY CASTERS (for #k100 large cart)	X	1.00	EA	50.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

change order to adjust price on carts 8/7/97 tlh

Total PO Amount 0.00

Unauthorized