

Purchase Order

Brigham Young University

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

Supplier: 0000005583
AWD SALES AND SERVICE INC
422 N 1100 W
PAYSON UT 84651

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023935	09/22/1998	2 - 09/22/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: CREAMERY
Brigham Young University
Creamery
Provo UT 84602-0400
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	ANDERSON CLEAR VUE THERMOMETER 20-220 DEGREE FARENHIGHT, 10" SCALE, STEM 22 15/16" LONG		1.00	EA	344.72	0.00	CLOSED
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Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

2- 1	REPAIR OF 1 ANDERSON CLEAR VUE THERMOMETER		1.00	EA	340.72	0.00	CLOSED
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Freight Terms: FOB Origin, Buyer Bears Frt.

Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 2. ITEM 2 WAS ORIGINALLY ENTERED AS AN ESTIMATE. TLA 9/11/98

CHANGE ORDER 3. TO CHANGE SOURCE FROM CLARK SECURITY TO ACE WELDING & DESIGN INC. TLA 9/22/98

Total PO Amount 0.00

Unauthorized