

Purchase Order

Brigham Young University

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

Supplier: 0000006104
ARNOLD MACHINERY CO
2921 W 2100 S
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031011	02/24/1999		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielsen, Mike B		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	ANNUAL EXCHANGE OF 3 LOADERS (2 X VOLVO L70, 1 VOLVO L50)		1.00	EA	27,305.00	0.00	CLOSED
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Schedule Total 0.00

1 New Volvo L-50 Wheel Loader (serial number L50CP12017) with all standard equipment and other required items per Master Agreement between BYU and Arnold Machinery (dba Construction Equipment Associates) Sale price:
\$100,453.00 less trade of L-50C (serial number L50CP11426) <93,928.00> Net Payable on this unit \$ 6,525.00

1 New Volvo L-70C Wheel Loader (serial number L70CV15379) with all standard equipment and other required items per Master Agreement between BYU and Arnold Machinery (dba Construction Equipment Associates) Sale price:
\$127,766.00 less trade of L-70C (serial number L70CCV14044) <118,525.00> Net Payable on this unit \$ 9,325.00

1 New Volvo L-70C Wheel Loader (serial number L70CV140045) with all standard equipment and other required items per Master Agreement between BYU and Arnold Machinery (dba Construction Equipment Associates) Sale price:
\$127,766.00 less trade of L-50C (serial number L50CP11426) <120,941.00> Total after trade 6,825.00 Overtime hours
(308 @ \$15.00/hour) 4,620.00 Net payable on this unit
\$ 11,455.00 ***TOTAL AMOUNT PAYABLE ON THIS PURCHASE ORDER
IS \$27,305.00.***

Item Total 0.00

Total PO Amount 0.00

Unauthorized