

Purchase Order

Brigham Young University

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

Supplier: 0000000692
VANDERHOOF SUPPLIES INC
PO BOX 65325
SALT LAKE CITY UT 84602-0325

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011480	07/28/1999	2 - 10/30/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.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	CFR ALTRA PPRO 1000 --W.O. 222		1.00	EA	3,350.00	0.00	CLOSED
------	--------------------------------	--	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	CFR EXTRACTOR ALTRA PRO 1000		1.00	EA	3,350.10	0.00	CANCEL
------	------------------------------	--	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	CFR TOOL KIT		1.00	EA	644.08	0.00	CLOSED
------	--------------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

ATTENTION: GRANT TAYLOR

Total PO Amount 0.00

Unauthorized