

Purchase Order

Brigham Young University

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

Supplier: 0000017804
UNITED RENTALS*
126 N 1330 W
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035773	09/17/1999	2 - 09/17/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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
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1-	1	scissor lift 40 ft 4wb DUAL FUEL W/ STREET TIRES (RENTAL)	1.00	LO	1,114.29	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	DELIVERY CHARGE	1.00	EA	35.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3-	1	PICK UP CHARGE	1.00	EA	35.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

C/O ISSUED TO ADD ITEMS 2 & 3 PER INVOICE 2208730. TAC .3/19/99.

SPRING DRILLS - PICKED UP 3/29/99.

C/O ISSUED TO CORRECT PRICE ON ITEM #1 PER INVOICE 2208730-001. TAC. 4/9/99.

Total PO Amount 0.00

Unauthorized