

Purchase Order

Brigham Young University

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

Supplier: 0000008565
TENNANT CO
PO BOX 71414
CHICAGO IL 60694-1414

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039129	05/13/1999	1 - 05/13/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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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Item Total 0.00

7- 1 TAX 1.00 EA 0.00 0.00 **CANCEL**

Schedule Total 0.00

Item Total 0.00

SERVICE NOTIFICATION: 300039839
SERVICE ORDER: 10064802 AND 10063394
EQUIP #: 1010070595 AND 1010042380
MACHINE S/N: 480-20077 AND 5700-8493
MACHINE SHIP DATE: 4/21/89 AND 8/7/97
CUSTOMER #: 3190417
INV#: 90411479 AND 90411478

CHANGE ORDER #1
LINE #7 CANCELED. DO NOT NEED A LINE FOR TAX. 5/13/99 KRW

Total PO Amount 0.00

Unauthorized