

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006785  
MATERIAL HANDLING  
EQUIPMENT CO.  
3450 S. 300 W.  
ATTN: DICK CREBS  
SALT LAKE CITY UT 84115

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025334	09/04/1998	2 - 09/04/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_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	REPAIR OF ELECTRIC PALLET TACK PER WO#0150275430 DATED 7/15/98		1.00	EA	425.42	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

PRICING IS AN ESTIMATE ONLY

PRICE ADJUSTED TO REFLECT THE ACTUAL COST OF THE REPAIRS PER LYLE AT MATERIAL HANDLING. 8/28/98 KRW

change terms per a/p snh 09-04-98

**Total PO Amount** 0.00

Unauthorized