

Purchase Order

Brigham Young University

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

Supplier: 0000014249
BREWER'S LEDGE INC*
34 BROOKLEY RD
BOSTON MA 02130

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016927	04/16/1998	1 - 04/16/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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	TREADWALL COMMERCIAL UNIT, MODEL 6X10		1.00	EA	8,241.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	INSTALLATION KIT		1.00	EA	425.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER PLACED PER 2/12/98 FAX TO MARK LONGHURST.

C/O 1 ISSUED TO CORRECT TERMS TO '50". TAC. 4/15/98

Total PO Amount 0.00

Unauthorized