

Purchase Order

Brigham Young University

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

Supplier: 0000012674
INTERMOUNTAIN COACH*
7720 ELECTRONIC DR
COLORADO SPRINGS CO 80922

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|---|------------|------|
| BYU-0000013134 | 11/21/1997 | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|-------------------------------------|--|------|----|----------|------|--------|
| 1- 1 | 139340 CAP-FRONT (BYU W.O. V-MT 11) | | 1.00 | EA | 1,287.79 | 0.00 | CLOSED |
|------|-------------------------------------|--|------|----|----------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-------------------------------------|--|------|----|--------|------|--------|
| 2- 1 | 139413 LINER-CAP (BYU W.O. V-MT 11) | | 1.00 | EA | 487.27 | 0.00 | CLOSED |
|------|-------------------------------------|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---------------------------------------|--|-------|----|------|------|--------|
| 3- 1 | 280007 TRACK ALUM. (BYU W.O. V-MT 11) | | 26.00 | FT | 0.49 | 0.00 | CLOSED |
|------|---------------------------------------|--|-------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|--|-------|----|------|------|--------|
| 4- 1 | 116037 CAP 1/8" LEG (BYU W.O. V-MT 11) | | 26.00 | YD | 0.68 | 0.00 | CLOSED |
|------|--|--|-------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Total PO Amount 0.00

Unauthorized