

Purchase Order

Brigham Young University

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

Supplier: 0000012998
MC MACHINERY*
1500 MICHAEL DR
WOOD DALE IL 60191

Dispatch via Print

Purchase Order BYU-0000014075	Date 01/13/1998	Revision 1 - 01/13/1998	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	MITSUBISHI EDM FILTERS--PART #B055X FOR M25J SERIES; RAM EDM		2.00	EA	80.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

Do Not Mail Confirmation to Vendor. C/O 1 ISSUED TO RETURN 2 EA B0002 FROM ORIGINAL ORDER AND REORDER 2 EA B055 (AND TO CHANGE PRICE FROM \$81.00 TO \$80.00 EA. 1/13/98

C/O 1 ISSUED TO EXCHANGE B002 FOR B055 AND CORRECT PRICE. 1/13/98

Total PO Amount 0.00

Unauthorized