

Purchase Order

Brigham Young University

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

Supplier: 0000018639
GARMONT USA INC
75 BOYER CIR
WILLISTON VT 05495

Dispatch via Print

Purchase Order BYU-0000034362	Date 07/15/1999	Revision 1 - 07/15/1999	Page 1
Payment Terms NET 90	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
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1- 1	VELOCE M PART # 6B15-9		2.00	EA	245.43	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB
ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL
RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR
DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. PRICE REFLECTS RENTAL DISCOUNT

C/O ISSUED TO INCREASE PRICE IN ORDER TO PAY DELINQUENT CHARGES & ADDED COSTS NOT TAKEN ADVANTAGE OF
IN THE "TERMS" (PER KERENSA IN ACCTS PAYABLES). TAC. 7/15/99.

Total PO Amount 0.00

Unauthorized