

Purchase Order

Brigham Young University

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

Supplier: 0000018984
AID EQUIPMENT CO*
172 W 9400 S
SANDY UT 84070

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036255	06/04/1999	1 - 03/17/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
1- 1	8' H X 8' L X 36" D (5 SHELF UNITS)	X	4.00	EA	227.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	8' H X 3' L X 36" D (5 SHELF UNIT) X		1.00	EA	119.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	DELIVERY	X	1.00	EA	25.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	INSTALLATION	X	1.00	EA	200.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: RUSSELL BEZZANT

CHANGE ORDER DONE 3/17 TO ADD LINE PER TERRY.

Total PO Amount 0.00

Unauthorized