

Purchase Order

Brigham Young University

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

Supplier: 0000006578
MOULTON'S INC*
345 N MAIN ST
HEBER UT 84032

Dispatch via Print

Purchase Order BYU-0000026453	Date 12/08/1998	Revision 1 - 08/27/1998	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Vendor's Truck	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@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	KA F2260 RIDING MOWER F2260 W/DECK AND BAGGING KIT (R9310) (AMT BEFORE TRADE \$16,752.00)		1.00	EA	762.04	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SALE OF TORO 220D (-\$ 2,500.00)		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	TRADE TORO FZ2400		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ULTIMATE RESPONSIBLE ORGANIZATION IS C6205674-1675

Total PO Amount 0.00

Unauthorized