

Purchase Order

Brigham Young University

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

Supplier: 0000005783
H & K TRUCK EQUIPMENT
1103 S 700 W
SALT LAKE CITY UT 84104-1543

Dispatch via Print

| | | | |
|-----------------------|--|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000030506 | 11/09/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | BYU Courier | |
| Buyer | Phone/Email | Currency | |
| Chapman, Tom | 801/422-7349 tom_chapman@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 | BOX FRONT & TOP REPAIR KIT (WO V-MS 6) | | 1.00 | EA | 553.20 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

PLEASE CALL AS SOON AS PARTS ARE AVAILABLE.

Total PO Amount 0.00

Unauthorized