

Purchase Order

Brigham Young University

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

Supplier: 0000016154
MACHINERY SALES COMPANY*
466 LAWDALE DR
UNIT L
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032319	03/23/1999	1 - 03/23/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
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
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1- 1	BRIDGEPORT EX-PATHS-S AUTOMATIC LATHE (VER 2.0)	X	1.00	EA	44,002.00	0.00	CLOSED
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Schedule Total 0.00

ATTN: SCOTT TRUMBLE CONFIGURED AS INDICATED ON 12/3/98 QUOTATION. FOB PROVO, UTAH.

Item Total 0.00

2- 1	VALENITE TOOLING CERTIFICATE	X	1.00	EA	500.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	BTC 8" 3 JAW CHUCK, MANUAL	X	1.00	EA	500.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

C/O ISSUED TO CHANGE PAYMENT TERMS FROM "50" TO N30 PER ROB IN ACCOUNTS PAYABLES & INVOICE. TAC.
3/22/99.

Total PO Amount 0.00

Unauthorized