

Purchase Order

Brigham Young University

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

Supplier: 0000008477
STEVE STRATE CRANE SERVICE INC*
PO BOX 970730
OREM UT 84097-0730

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006920	08/19/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.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	CRANE SERVICE AUG 13, 1997 CRAND AND BASKET TO DO MAINTENANCE 9.5 HRS AT \$125.00/HR		9.50	EA	125.00	0.00	CLOSED

Schedule Total 0.00

WORK ON SCOREBOARD APPROX 150' HIGH PLUS SIDE REACH

SIDEMARK: CONTACT RICH NUTTAL 378-6717.

Item Total 0.00

PLEASE ACLL TOM CHAPMAN AT 378-7349 WITH EXACT COSTS PRIOR TO INVOICING.

C/O 1 ISSUED TO CORRECT QUANTITY TO 9.5 HOIURS AND PRICE TO \$125.00 PER HOUR.

Total PO Amount 0.00

Unauthorized