

Purchase Order

Brigham Young University

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

Supplier: 0000005407
DIVERSIFIED INSPECTIONS
PO BOX 39669
PHOENIX AZ 85069

Dispatch via Print

Purchase Order BYU-0000011902	Date 05/05/1998	Revision 1 - 01/22/1998	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscpy.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
1- 1	ANUAL LIFT INSPECTIONS ON THE 4 GENIE LIFTS (BYU W.O. 222)	X	4.00	EA	367.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	UPRIGHT LIFT-MOA (BYU W.O. 222) UPRIGHT, S/N 44640	X	1.00	EA	367.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	SPIDER STAGING/SCAFFOLDING (BYU W.O. 222)	X	1.00	EA	450.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	UNIT #642, JLG, S/N 0300015379	X	1.00	EA	367.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PLEASE FAX INVOICE TO TOM CHAPMAN (FAX 801-378-5607) SO PURCHASE ORDER CAN BE COMPLETED & PAYMENT MADE.

C/O 1 ISSUED TO CORRECT PRICING AND ADD LINE ITEM #4 PER INVOICE 38912. 1/22/98.

Total PO Amount

0.00

Unauthorized