

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000127  
CENTURY EQUIPMENT COMPANY  
482 N MAIN ST  
ATTN: DICK  
CEDAR CITY UT 84663

### Dispatch via Print

<b>Purchase Order</b> BYU-0000033680	<b>Date</b> 01/26/1999	<b>Revision</b> 1 - 01/26/1999	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Chapman, Tom	<b>Phone/Email</b> 801/422-7349 tom_chapman@fscpy.byu.edu	<b>Currency</b> 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	NIKON AXL TRANSIT 18 POWER, ALUMINUM TRIPOD, 13' GRADE ROD (IN INCHES)		1.00	EA	405.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	ALUMINUM TRIPOD		1.00	EA	1.00	0.00	CANCEL
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	13' GRADE RODE (IN INCHES)		1.00	EA	1.00	0.00	CANCEL
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

C/O ISSUED TO CANCEL ITEMS 2 & 3 AND MOVE INTO ITEM #1 DESCRIPTION. TAC. 1/25/99.

**Total PO Amount** 0.00

Unauthorized