

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004626  
GENEVA HYDRAULICS  
343 S MOUNTAIN WAY DR  
OREM UT 84058

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006404	01/27/1999	2 - 08/11/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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	500 TON CAPACITY HYDRAULIC JACK WITH 13 INCH STROKE (POWER TEAM MODEL RD50013)	X	2.00	EA	8,500.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2-	1	I.S. Hp ELECTRIC PUMP W/ 2600 CU.IN. RESERVOIR (POWERTEAM # PE 464) AND TANK #RP 104	X	1.00	EA	1,853.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: ED

**Total PO Amount** 0.00

Unauthorized