

Purchase Order

Brigham Young University

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

Supplier: 0000001927
RODGERS INSTRUMENT CORP
1300 NE 25TH AVE
HILLSBORO OR 97124

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009800	09/04/1998	1 - 09/04/1998	2
Payment Terms	Freight Terms	Ship Via	
2% 15 DAYS	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@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
Schedule Total						0.00	

SWELL PEDAL PER THE DOCUMENT "ADDENDUM--EXPRESSION PEDAL CONFIGURATION" DATED 2/17/98, ATTACHED.

Item Total 0.00

BYU PHYSICAL FACILITIES WORK ORDER NUMBER R4609:

Total PO Amount 0.00

Unauthorized