

Purchase Order

Brigham Young University

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

Supplier: 0000007494
JENKINS SALES & SERVICE*
105 W CENTER
NEPHI UT 84548

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017942	05/20/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
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1- 1 JOHN DEERE 7710 TRACTOR WITH 16
SPEED POWERQUAD TRANS (\$93,201
LESS J D DISCOUNT -\$5,741)

1.00 EA 31,773.00 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

2- 1 TRADE IN 4430, 7030, 4500 MODEL
TRACTORS (-\$55,687.00)

1.00 EA 0.00 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

ATTENTION: WENDELL HANSEN

Total PO Amount 0.00

Unauthorized