

Purchase Order

Brigham Young University

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

Supplier: 0000010608
SOUTHERN GREEN INC
21126 PLANK RD
PO BOX 954
ZACHARY LA 70791

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006111	02/03/1998	5 - 10/23/1997	3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Red, Next Day	
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
12- 1	#212734 TYPICAL CRANK SHAFT	X	2.00	EA	154.50	0.00	CANCEL

Schedule Total 0.00

Item Total 0.00

13- 1	#211557 OUTSIDE STUB SHAFT	X	1.00	EA	95.00	0.00	CANCEL
-------	----------------------------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER TO ADJUST PRICES 8/11/97 TLH

Total PO Amount 0.00

Unauthorized