

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

Purchase Order	Date	Revision	Page
BYU-0000022257	11/23/1998	5 - 11/23/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
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
			Item Total			0.00	
6- 1	RENTAL OF CASE-IRY 1845C UNILoader FROM 10/1/98 TO10/5/98	X	1.00	EA	275.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

C/O 1 ISSUED TO EXTEND THE PO DATE TO AUG, PER FLOYD (8-5430).

C.O. WRITTEN TO ADD LINE #2 FOR PAYMENT OF RENTAL FROM JUNE TO JULY 8/24/98 TLH

C.O. WRITTEN TO ADD LINE #3 FOR RENTAL PAYMENT FROM 7/3/98-8/2/98 8/26/98 TLH

TO ADD RENTAL PAYMENT FOR AUGUST, LINE #4 9/11/98 TLH

ADDED LINES #5 AND #6 FOR REPLACEMENT OF EXCESSIVE WEAR ON TIRES AND REPLACEMENT OF RIM THAT WAS DAMAGED 11/23/98 TLH

Total PO Amount

0.00

Unauthorized