Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000019270 LITTLE BEAVER* PO BOX 840 LIVINGSTON TX 77351

Dispatch via Print

Purchase Order	Date	Revision Page
BYU-0000037785	05/17/1999	3 - 05/17/1999 2
Payment Terms	Freight Terms	Ship Via
NET 30	FOB Origin, Buyer Be	ears Frt. UPS Ground
Buyer	Phone/Email	Currency
Buyer Hatch, Terry Ly		•

RECEIVING Ship To:

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	
7- 1 LB 8 X 42 SSP AUGER 8" X 42" PENGO (S1482)	1.00EA	170.00	0.00	CLOSED
	Schedule Total	-	0.00	
	Item Total	-	0.00	
8- 1 LB 10X42 SSP AUGER 10X 42" PENGO	1.00EA	175.00	0.00	CLOSED
	Schedule Total	-	0.00	
	Item Total	-	0.00	
9- 1 LB 12 X 42 SSP AUGER 12" X 42" PENGO	1.00EA	194.00	0.00	CLOSED
	Schedule Total	-	0.00	
	Item Total	-	0.00	

ATTENTION: MIKE HALE

TO ADJUST PRICE ON LINE #9 4/19/99 TLH

ADJUSTED PRICE ON LINE #8. FREIGHT WAS NEGOTIATED AT \$187.00. 4/28/99 TLH

PRICE ADJUSTMENT ON LINE #1 AND #2

Total PO Amount 0.00