

Purchase Order

Brigham Young University

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

Supplier: 0000006632
MOUNTAIN STATES INDUSTRIAL SERVICES
1015 W 1700 S
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036980	09/20/1999	3 - 09/20/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielsen, Mike B		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
----------	------------------	--------	----------	-----	----------	--------------	----------

D. HYDRAULIC TOOL OUTLETS AT BUCKET AND AT PEDESTAL @ \$592

INSTALL BODY AND AERIAL DEVICE AT MSIS IN SALT LAKE CITY, RATHER THAN IN FT. WAYNE, INDIANA, AS
STATED IN THE PROPOSAL.
(FOR VEHICLE #197)

Item Total 0.00

2- 1	RETURN BYU VEHICLE TO FACTORY TO INSTALL AERIAL MAN-LIFT	1.00 EA	1,650.00	0.00	CLOSED
------	---	---------	----------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	BUILD AND INSTALL CAB GUARD AND CHANGE EXHAUST	1.00 EA	778.13	0.00	CLOSED
------	---	---------	--------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized