

Purchase Order

Brigham Young University

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

Supplier: 0000008742
KENT MOORE TOOL*
28635 MOUNT RD
WARREN MI 48092

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005149	07/18/1997		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@fscopy.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
1- 1	J-38792 VIBRATION ANALIZER REPAIR X		1.00	EA	1.00	0.00	CLOSED

Schedule Total 0.00

(THIS WAS PURCHASED ON PO Y68460 AND WHEN USED THE FIRST TIME DID NOT OPERATE CORRECTLY. THE UNIT IS IN BALLARD'S OFFICE AT 120 BRWB TO BE PICKED UP AND SENT TO VENDOR)

Item Total 0.00

Total PO Amount 0.00

Unauthorized