

Purchase Order

Brigham Young University

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

Supplier: 0000006993
MACHINERY CONSULTANTS INC
1390 W 200 S
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order BYU-0000035065	Date 03/10/1999	Revision 1 - 03/10/1999	Page 1
Payment Terms 2% 10 DAYS	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via Not Applicable	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	LATHE, WACHEON, MDL: HL2379 G; SN 254169		1.00	EA	16,835.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

TOTAL PURCHASE ORDER COST REFLECTS THE FOLLOWING INFORMATION: COST OF LATHE, S/N 254169
\$32,835.00 LESS AXELSON TRADE-IN S/N 4149 - \$ 6,500.00 LESS MONARCH
TRADE-IN S/N 39727 - \$ 5,500.00 LESS TAKISAWA TRADE-IN S/N - \$ 4,000.00
T90110063

\$16,835.00 FOB BYU TOTAL COST
ALL PER QUOTE DATED 2/23/99

C/O ISSUED TO CORRECT TERMS TO "20" PER LINDA BEDDOES. TAC. 3/9/99.

Total PO Amount 0.00

Unauthorized