

Purchase Order

Brigham Young University

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

Supplier: 0000003049
MENDENHALL EQUIPMENT CO
880 W 100 N
NORTH SALT LAKE UT 84054

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032552	01/08/1999	2 - 01/08/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 10	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
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1- 1	UNIPRESS DAYV DOUBLE BUCK 120V/1/60HZ W/ VACUUM 208V/3/60HZ		1.00	EA	19,850.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	UNIPRESS ABS CABINET AIR BAG SLEEVE 102V/1/60HZ		1.00	EA	9,950.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: NEIL MOYES

CHANGE OF SOURCE 1/8/99 TLH

Total PO Amount 0.00

Unauthorized