

Purchase Order

Brigham Young University

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

Supplier: 0000007533
INTERMOUNTAIN SWEEPER
PO BOX 187
WEST JORDAN UT 84084

Dispatch via Print

Purchase Order BYU-0000017575	Date 07/31/1998	Revision	Page 1
Payment Terms NET 10	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscpy.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
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1- 1 PB SW/9XV SWEEPER, MODEL SW/9XV
TRADE: SW/8VX SER# 9027126 (BYU
W.O. R9309)

1.00 EA 4,750.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1 PB SW/9XV SWEEPER, MODEL SW/9XV
TRADE: SW/8VX SER# 8636066 (BYU
W.O. R9309)

1.00 EA 4,750.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

3- 1 PB SW/9XV SWEEPER, MODEL SW/9XV
TRADE: SW/8X SER# 9026126 (BYU
W.O. R9309)

1.00 EA 4,750.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

4- 1 PB SW/9XV SWEEPER, MODEL SW/9XV
TRADE: SW/8XV SER# 9017125 (BYU
W.O. R9309)

1.00 EA 4,750.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

ATTENTION: BRETT

Total PO Amount 0.00

Unauthorized