

Purchase Order

Brigham Young University

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

Supplier: 0000000331
HOBART MANUFACTURING
C/O JOHN BETCHER
3410 S 300 W
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order BYU-0000019800	Date 04/15/1998	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
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	NS6567 IMPELLOR-PUMP, HOBART MP#B-222366-3 (BYU W.O. 114)	X	1.00	EA	408.30	0.00	CLOSED
------	--	---	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	NS9067 HOUSING, PUMP, PULPER RETURN, HOBART MP#C-223625-3 (BYU W.O. 114)	X	1.00	EA	875.80	0.00	CLOSED
------	--	---	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	NS9068 GASKET, PUMP HOUSING (SHIM), HOBART MP# C-223625-19	X	1.00	EA	4.20	0.00	CLOSED
------	---	---	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Total PO Amount 0.00

Unauthorized