

Purchase Order

Brigham Young University

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

Supplier: 0000013538
ACU-CHIP MACHINERY*
1408 W SALEM CANAL RD
PAYSON UT 84651

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015899	04/03/1998	3 - 04/03/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.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	SHARP 11" HIGH PRECISION TOOLROOM LATHE MODEL #1118H		1.00	EA	17,075.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	ACU-RITE DRO- 200T (6" X 20")		1.00	EA	2,091.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- DIGITAL READ OUT SHALL BE INSTALLED BY BYU PERSONNEL.

C/O 1 ISSUED TO CORRECT TERMS TO "50". TAC. 3/9/98

C/O 1 ISSUED TO CHANGE TERMS TO N90 DAYS PER CAROLINE IN THE RESEARCH MACHINE SHOP. THE LATHE IS DEFECTIVE.

C/O 1 ISSUED TO CORRECT TERMS TO "50" PER CAROLYN IN REASEARCH MACHINE SHOP.. TAC. 4/2/98.

Total PO Amount 0.00

Unauthorized