

Purchase Order

Brigham Young University

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

Supplier: 0000000801
Christensen Oil Company
PO BOX 818
PROVO UT 84603-0818

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017508	08/18/1998	1 - 08/18/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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	CAT# 34104/ CITGO HV-39 VAC. PUMP X OIL, 55 GAL (CH143980)		1.00	DR	231.30	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT# 34105/ CITGO HV-68 VAC. PUMP X OIL, 55 GAL (CH143951)		1.00	DR	231.30	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	DRUM DEPOSIT	X	1.00	EA	25.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: TODD CHRISTENSEN

CHARGED ONE FEE FOR DRUM DEPOSIT 8/18/98 TLH

Total PO Amount 0.00

Unauthorized