

Purchase Order

Brigham Young University

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

Supplier: 0000008897
LECO CORPORATION
3000 LAKEVIEW AVE
ST. JOSEPH MI 49085-2396

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035234	07/09/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	805-600-150, LECO PR-32, AUTOMATIC MOUNTING PRESS		1.00	EA	5,410.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	866-200-133, HIGH INTENSITY LIGHT KIT		1.00	EA	1,003.50	0.00	CLOSED
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Schedule Total 0.00

QUOTATION #SJ81084 (15% EDUCATIONAL DISCOUNT TAKEN ON LINE #1; 10% EDUCATIONAL DISCOUNT TAKEN ON LINE #2) PRE-INSTALLATION: PRIOR TO INSTALLATION, BYU WILL RECEIVE A PRE-INSTALLATION GUIDE. THIS GUIDE PROVIDES A LIST OF REQUIREMENTS TO BE MET PRIOR TO INSTALLATION OF THE UNIT(S) BY A QUALIFIED LECO REPRESENTATIVE. INSTALLATION: PRICE INCLUDES INSTALLATION, START-UP, AND ON-SITE TRAINING FOR THE PURCHASER'S STAFF BY A QUALIFIED LECO REPRESENTATIVE. FOR INSTALLATION, PLEASE CONTACT KAY MORTENSEN TO SET A DATE AND TIME TO PERFORM INSTALLATION (801-378-6303). WARRANTY: LECO MANUFACTURED EQUIPMENT WILL BE WARRANTED FOR A PERIOD OF SIX MONTHS FROM DATE OF SHIPMENT. WARRANTY DOES NOT COVER LABOROR TRAVEL EXPENSES. SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Item Total 0.00

Total PO Amount 0.00

Unauthorized