

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005407  
DIVERSIFIED INSPECTIONS  
PO BOX 39669  
PHOENIX AZ 85069

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031591	02/19/1999	1 - 01/22/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
1- 1	ANNUAL AERIAL SAFETY INSPECTIONS FOR GENIE LIFTS (222)		7.00	EA	350.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	UPRIGHT LIFT (222)		1.00	EA	350.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	SPIDER STAGING/SCAFFOLDING (222)		1.00	EA	337.50	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

INSPECTIONS SCHEDULED DEC 21-23 & JANUARY 4TH.

LINE #1 QTY WAS CHANGED TO 7 1/22/99 TLH

**Total PO Amount** 0.00

Unauthorized