

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000593  
C W SILVER IND  
535 W 700 S  
SALT LAKE CITY UT 84101

## Dispatch via Print

<b>Purchase Order</b> BYU-0000011134	<b>Date</b> 12/21/1998	<b>Revision</b> 3 - 12/18/1998	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Hatch,Terry Lynn	<b>Phone/Email</b> 801/422-7001 terry_hatch@fscpy.byu.edu	<b>Currency</b> 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	REPAIR/REWIND MOTOR GENERATOR (FIELD WINDING GROUNDED) (REWIND A/C WINDING-TURN	X	1.00	EA	3,330.00	0.00	<b>CANCEL</b>

**Schedule Total** 0.00

**Item Total** 0.00

2- 1 REPAIR/REWIND MOTOR GENERATOR X 1.00 EA 3,330.00 0.00 **CLOSED**

**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: LARRY HALL

CANCELLED LINE (PO) TERRY DISPATCHED THIS, BUT TOM HAD PAPERWORK AND HAD ALREADY CONTACTED VENDOR  
USING HIS PO #: 10865.

ADDED LINE #2 TO CLEAR P.O. 12/18/98 TLH

**Total PO Amount** 0.00

Unauthorized