Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000000331 HOBART MANUFACTURING C/O JOHN BETCHER 3410 S 300 W SALT LAKE CITY UT 84115

			Dispatch via Print						
Purchase Order		Date	Date		Revision		Page		
BYU-0000033415		07/09/1999				1			
Payment Terms	Freight	Terms				Ship V	/ia		
NET 30	F.O.B.	Dest,	Seller	Bears	Frt.	See D	etail		
Buyer		Pho	ne/Email			Curre	ncy		
Nelson, Roland H	I	801	/422-70	06		USD			
	roland_nelson@fscpy.byu.edu								

RECEIVING Ship To:

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	ard		
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 BUFFELO CHOPPER MODEL 84145 HOBAI 115 VOLT 60/1 PH W/ ATTACHMENT HY		1.00EA	3,492.00	0.00	CLOSED
		Ship Via: Not Sp	pecified		
		Schedule Total	_	0.00	
		Item Total	_	0.00	
HOBART CUSTOMER #3969					
		Total PO Amount		0.00	