

Purchase Order

Brigham Young University

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

Supplier: 0000003103
A G TRUCK EQUIPMENT
2464 W 1500 S
PO BOX 27755
SALT LAKE CITY UT 84127-0755

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039663	06/04/1999		3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB SLC, Buyer Bears Frt.	Pool Truck	
Buyer	Phone/Email	Currency	
Nielsen, Mike 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
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Item Total 0.00

13- 1	8909-3 PARTS CABINET 9-DRAWER	1.00	EA	94.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	8861-3 FILE BOX	1.00	EA	121.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

(For Vehicle #285)

Total PO Amount 0.00

Unauthorized