

Purchase Order

Brigham Young University

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

Supplier: 0000007062
GREENLINE EQUIPMENT
65 N 2000 W
SPRINGVILLE UT 84663

Dispatch via Print

Purchase Order BYU-0000013917	Date 06/17/1998	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via University Personnel	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	WELLS CARGO TRAILER MODEL TW101 10'X6' WITH: RAMP DOOR WITH SPRING ASSIST & (BYUWO M2117)		2.00	EA	2,791.00	0.00	CLOSED

Schedule Total 0.00

STABILIZER JACKS GREASABLE HINGES, THROUGH FRAME WIRING, SEALED BEAM LIGHTS, RADIUS CORNER POSTS,
FULLY UNDERCOATED FRAME AND FLOOR SILVER SPOKE "E-COATED WHEELS, TUBULAR MAIN FRAME WITH "C"
CHANNEL CROSS NUMBERS FORMED STEEL CHANNEL HEADERS WITH GUSSETED ANCHORING, 500# CAPACITY TIE
DOWNS, WHITE. +6" OPTION HEIGHT INCREASE

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- PLEASE CALL LEO BUTTARS AT 378-5422 FOR PICK UP.

Total PO Amount 0.00

Unauthorized