

Purchase Order

Brigham Young University

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

Supplier: 0000002793
VICKERS TRUCK EQUIP CO INC*
2255 S 2940 W
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order BYU-0000028877	Date 10/05/1998	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscpy.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	CYLINDER CC67197T (WO V-480)		2.00	EA	1,297.20	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	VALVE CC346288 (WO V-480)		2.00	EA	164.88	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	HEATER VALVE CC7-149 (WO V-480)		1.00	EA	60.72	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	SW CC308-188 (WO V-480)		2.00	EA	208.74	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
5- 1	ARM CC7-87 (WO V-480)		2.00	EA	15.39	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: STEVE

Total PO Amount

0.00

Unauthorized