

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000013944  
RHINEHART OIL CO  
585 E STATE ST  
AMERICAN FORK UT 84003

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017846	04/08/1998	1 - 04/08/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.byu.edu	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	MOBIL VACTRA 2 LUBRICATING WAY OIL		10.00	GL	6.24	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	EXXON KUTWELL #40		10.00	GL	6.12	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

C.O. WRITTEN TO ADJUST QTY. TO REFLECT WHAT WAS REC'D. THE CONTAINERS ARE 10 GAL. CONTAINERS ONLY.  
WE WON'T REQUIRE THE ADDITIONAL 5. 4/8/98 TLH

**Total PO Amount**      0.00

Unauthorized