

Purchase Order

Brigham Young University

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

Supplier: 0000005470
CATE INDUSTRIAL PRODUCTS
ATTN: BOB YOUNG
2075 S PIONEER RD
SALT LAKE CITY UT 84104

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|---|----------------|------|
| BYU-0000014811 | 03/03/1998 | 1 - 01/30/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 10 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Chapman, Tom | 801/422-7349 tom_chapman@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 | CONTROL BOARD FOR 50 HP AIR COMPRESSOR MODEL EP50 (310) | | 1.00 | EA | 1,482.00 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 2- 1 | LABOR (310) | | 1.00 | EA | 203.00 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 3- 1 | MILAGE (310) | | 1.00 | EA | 54.00 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 4- 1 | HAZAROUS WASTE CHARGE | | 1.00 | EA | 40.76 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |

CONFIRMATION ONLY - PRODUCT RECEIVED.

C/O 1 ISSUED TO ADD LINE ITEM #4 PER INVOICE 973203. 1/28/98

Total PO Amount 0.00

Unauthorized