

Purchase Order

Brigham Young University

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

Supplier: 0000006578
MOULTON'S INC*
345 N MAIN ST
HEBER UT 84032

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036544	09/20/1999	1 - 03/25/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	University Personnel	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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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1- 1	REPAIR TRACTOR-CLUTCH & 50 HR SERVICE		1.00	EA	1,089.02	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

DPTM ALREADY TOOK THE ITEM IN FOR REPAIR AND PICKED IT UP.

CHANGE ORDER #1

PRICE CHANGED FROM ESTIMATE OF \$816 TO ACTUAL PRICE OF \$1089.02. INVOICE SIGNED BY DUANE C. SMITH.
O.K. TO PAY PER PHONE CALL WITH VAL ANDERSON X3527. 3/25/99 KRW

Total PO Amount 0.00

Unauthorized