

Purchase Order

Brigham Young University

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

Supplier: 0000004626
GENEVA HYDRAULICS
343 S MOUNTAIN WAY DR
OREM UT 84058

Dispatch via Print

| | | | |
|-----------------------|--|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000006603 | 08/07/1997 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Hatch, Terry Lynn | 801/422-7001 terry_hatch@fscopy.byu.edu | | |

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? N **Tax Exempt ID:**

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---|--------|----------|-----|----------|--------------|----------|
| 1- 1 | I.S. Hp ELECTRIC PUMP TO OPERATE 2-500 TON JACKS WITH 2600 CUBIC INCH RESERVOIR | | 1.00 | EA | 1,962.00 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized