

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004013  
ALLIANCE COMMERCIAL EQUIPMENT  
3838 S STATE ST  
SALT LAKE CITY UT 84115

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030357	01/11/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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	UNIMAL DSG009 ELECTRICAL STACKED DRYER		1.00	EA	1,310.00	0.00	CLOSED
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**Schedule Total** 0.00

6.5 CU FT CAPACITY, ALL FABRIC CYCLE SELECTION, SELF LEVELING LEGS, LARGER UPFRONT FILTER

**Item Total** 0.00

2- 1	SHIPPING & HANDLING		1.00	EA	90.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

FAX PO TO ED WOODS 1-801-262-4253 VENDOR TO DELIVER TO THE RECEIVING DEPARTMENT. CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- TALKED TO ED-THE DRYER HAS BEEN ORDERED AND SHOULD ARRIVE BY NEXT THURSDAY. 11/13/98 KRW

UNIT HAS BEEN BACKORDERED UNTIL THE SECOND WEEK OF DECEMBER PER ED WOODS. 11/23/98 KRW

**Total PO Amount** 0.00

Unauthorized