

# Purchase Order

## Brigham Young University

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

Supplier: 0000006611

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019027	05/29/1998	2 - 05/27/1998	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@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
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1- 1	VR1000 MICROMECH BOARD (BOARD ONLY-MUST BE MOST CURRENT. FINAL REVISION BOARDS TO BE USED	X	10.00	EA	350.00	0.00	CLOSED
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**Schedule Total** 0.00

WITH ECC MACHINES

**Item Total** 0.00

2- 1	LAUNDRY MID FOR MILNOR 35LBS 3 PHASER FRONT LOADING WASHER MODLE # 30015 C4A	X	3.00	EA	128.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	LAUNDRY MID FOR MAYTAG LG GAS DRYER MODLE #MDG30PC3AW	X	3.00	EA	35.00	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: TIM SHADE

C.O. WRITTEN TO CANCEL LINE #3 AS PER DEPT. THEY WILL RESUBMIT THE REQ. AT A LATER DATE 4/23/98 TLH

**Total PO Amount** 0.00

Unauthorized