

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009168  
ROCKY MOUNTAIN WELDING  
AND FABRICATING  
PO BOX 397  
PLEASANT GROVE UT 84062-0397

### Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000009280	10/07/1998	1 - 12/09/1999	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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
1- 1	REBUILD AND INSTALL GARBAGE AND CARBOARD COMPACTORS AT SOUTH DOCK OF ELWC		1.00	EA	2,212.11	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: RON SNOW

VENDOR FINALLY INVOICED US FOR THE REBUILD ON 12/9/99 THE PRICE WAS SUBSTANTIALLY LOWER  
12/9/99 TLH

**Total PO Amount** 0.00

Unauthorized