

Purchase Order

Brigham Young University

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

Supplier: 0000010507
DIEBEL ENGINEERING*
325 INDUSTRIAL CIR
STOUGHTON WI 53589

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005575	03/09/1999	2 - 10/17/1997	2
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
Item Total						0.00	
7- 1	OPT-004	X	20.00	EA	0.34	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	Conveyor 2300-08-18.00-5001-B	X	1.00	EA	765.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CHANGE ORDER DONE TO ADD LINES #4 (SAME AS LINE #2 BUT FIXED IT)

CHANGE ORDER DONE TO ADD THREE LINES.

Total PO Amount 0.00

Unauthorized