

Purchase Order

Brigham Young University

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

Supplier: 0000004089
CUMMINS ROCKY MOUNTAIN LLC
1030 S 300 W
PO BOX 25428
SALT LAKE CITY UT 84101

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000460	12/21/2001	2 - 11/06/2006	1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	Federal Express Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.byu.edu	USD	

Ship To: N/A
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	REPAIR AND MAINTENANCE/TRANSMITTER GENERATOR AT KBYU TRANSMITTER BUILDING ATOP MT VISION		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR SERVICE AND MAINTENANCE WORK ON KBYU'S EMERGENCY POWER GENERATOR AT THE KBYU TRANSMITTER BUILDING ATOP MT. VISION, EFFECTIVE FROM 1 SEPTEMBER 2000 TO 18 DECEMBER 2002, AS REQUESTED BY PERSONNEL OF THE KBYU DEPARTMENT.

THIS BLANKET ORDER IS VALID FOR BOTH ROUTINE PREVENTATIVE MAINTENANCE (PREFERABLY SCHEDULED WHEN YOU CAN COMBINE THE TRIP WITH OTHER TRANSMITTER GENERATORS NEARBY FOR COST SAVINGS) AND EMERGENCY REPAIRS WHEN NEEDED.

THIS BLANKET ORDER REPLACES PURCHASE ORDER #BP-460. SUBMIT FUTURE INVOICES USING BLANKET ORDER # 460

Total PO Amount 0.00

Unauthorized