

Purchase Order

Brigham Young University

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

Supplier: 0000004774
Maddox Air Compressor, Inc.
2339 S 1900 W
OGDEN UT 84401

Dispatch via Print

Purchase Order BYU-0000002825	Date 05/23/1997	Revision	Page 1
Payment Terms 1% 10 DAYS	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Vendor's Truck	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscpy.byu.edu	Currency 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	151c 30VC3 Qunicy air compressor		1.00	EA	579.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	PR5 Hawkinson air dryer		1.00	EA	410.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	PD7020 Posidrain 120V		2.00	EA	110.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Total PO Amount 0.00

Unauthorized