

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005470  
CATE INDUSTRIAL PRODUCTS  
ATTN: BOB YOUNG  
2075 S PIONEER RD  
SALT LAKE CITY UT 84104

## Dispatch via Print

<b>Purchase Order</b> BYU-0000038786	<b>Date</b> 05/10/1999	<b>Revision</b> 2 -	<b>Page</b> 1
<b>Payment Terms</b> NET 10	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Hatch, Terry Lynn	<b>Phone/Email</b> 801/422-7001 terry_hatch@fscpy.byu.edu	<b>Currency</b> 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	COMPRESSOR IRP185WJD COMPRESSOR 185 CFM	X	1.00	EA	1,000.00	0.00	<b>CANCEL</b>

**Schedule Total** 0.00

**Item Total** 0.00

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB  
ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL  
RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR  
DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

THE TRADE OUT AMOUNT WENT UP FROM \$500.00 TO \$1000.00 THE FIRST OF THE YEAR. PRICE INCREASE AS PER  
GREG R. AT CATE EQUIP. CO.  
5/10/99 TLH

**Total PO Amount** 0.00

Unauthorized