

Purchase Order

Brigham Young University

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

Supplier: 0000017607
KALAMAZOO MACHINE TOOL CO*
7663 STADIUM DR
KALAMAZOO MI 49009

Dispatch via Print

Purchase Order BYU-0000030492	Date 01/12/1999	Revision 2 - 01/12/1999	Page 1
Payment Terms PAY NOW	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via Not Applicable	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.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	KMT MODEL H350M (M1003 MITERING BAND CUTOFF MACHINE 230 VOLT, 3-PHASE (PLEASE SEE ATTACHED	X	1.00	EA	6,825.00	0.00	CLOSED

Schedule Total 0.00

QUOTE) ATTN: JIM LESS EDUCATION DISCOUNT (\$7750.00 - \$750.00) FREIGHT: FOB BYU IF MACHINE IS
PREPAID WITH ORDER .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.

Item Total 0.00

2- 1	AC107 FREESTANDING ROLLER CONVEYORX	1.00	EA	333.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

C/O ISSUED TO CORRECT PART NUMBER, PRICING, AND PAYMENT TERMS (PER KENT K. AND ATTACHED MEMO FROM THE
SUPPLIER). TAC. 1/8/99.

C

Total PO Amount 0.00

Unauthorized