

Purchase Order

Brigham Young University

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

Supplier: 0000005931
EQUIPMENT INNOVATORS INC
800 INDUSTRIAL PARK DR
MARIETTA GA 30062-2498

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039884	06/02/1999	1 - 06/02/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@fscopy.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
1- 1	WALL STANTHIONS		6.00	EA	120.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	SHELVES		10.00	EA	22.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	BAY RETAINERS		5.00	EA	45.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	PAIR TIP RAILS		5.00	EA	14.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CHANGE ORDER 1:

Adjusted pricing frOm \$1 to actual amopunts. rhn 6/2/99

Total PO Amount 0.00

Unauthorized