

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

Purchase Order BYU-0000025317	Date 11/25/1998	Revision 3 - 09/23/1998	Page 2
Payment Terms NET 10	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
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
Item Total						0.00	
7- 1	FREIGHT IN & OUT	X	1.00	EA	126.48	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	LABOR	X	1.00	EA	775.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	HAZ. WASTE & SHOP SUPPLIES	X	1.00	EA	113.82	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTEN: BOB PETERSON - PLEASE CALL TOM CHAPMAN AT 801-378-7349 WITH COST OF REPAIRS WHEN THE WORK IS COMPLETE.

C/O ISSUED TO ADD LINE ITEMS 2 THROUGH 6, PER FRANK STEPHENS. TAC. 8/20/98.

C/O ISSUED TO CORRECT THE PRICE ON ITEM #1 PER INVOICE 982651 AND CLIFF ALLEMAN. TAC. 9/8/98.

C/O ISSUED TO ADD ITEMS 7,8,9 PER INVOICE 982651 & FRANK STEPHENS. TAC. 9/23/98.

Total PO Amount

0.00

Unauthorized