

Purchase Order

Brigham Young University

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

Supplier: 0000019433
FAB-TURN EQUIPMENT INC
PO BOX 58046
SALT LAKE CITY UT 84158

Dispatch via Print

Purchase Order BYU-0000038203	Date 07/09/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Consolidated Freight	
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	SCOTCHMAN COLD SAW AS PER ATTACHED P/N CPO350-LT		1.00	EA	4,195.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

DELIVER TO TRENT WHITTLE AT 148 BRWB QUESTIONS CALL TRENT AT 378-5429

ULTIMATE RESPONSIBLE ORG IS 11440012

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

Total PO Amount 0.00

Unauthorized