

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-0000032798	02/03/1999		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	See Body of Purchase	
Buyer	Phone/Email	Currency	
Nielsen, Mike B		USD	

Ship To: MOTORPOOL
BRIGHAM YOUNG UNIVERSITY (inactive)
MOTORPOOL
850 EAST 900 NORTH
PROVO UT 84602
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
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1- 1	OMNIVAN FREEZER BODY		1.00	EA	21,709.40	0.00	CLOSED
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Schedule Total 0.00

3 DOORS EACH SIDE DIVIDING WALL FRONT TO REAR 4 DIVIDING WALLS ACROSS BODY CARRIER TEMPR 440S
W/230 VAC SINGLE PHASE ELECTRIC STANDBY RECESSED ALUMINUM SAFE MOUNTING ON CHASSIS

Item Total 0.00

2- 1	1999 ISUZU 350 C.I. V-8 GAS		1.00	EA	19,648.00	0.00	CLOSED
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Schedule Total 0.00

AUTOMATIC TRANSMISSION AIR-CONDITIONING AM/FM CASSETTE 11,050 LBS. GVW 109" WHEELBASE

Item Total 0.00

Total PO Amount 0.00

Unauthorized