Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> **Supplier:** 0000010143 ROYCE INDUSTRIES LC 1355 W 8040 S WEST JORDAN UT 84088

Dispatch via Print

Purchase Order	D	ate	Revision	Page		
BYU-000001728	3 00	5/19/1998	3 - 03/16/	1998 1		
Payment Terms	Freight Terms	5		Ship Via		
NET 30	FOB Origin	, Buyer B	ears Frt.	UPS Ground		
Buyer	P	hone/Email		Currency		
Hatch, Terry L	ynn 80	801/422-7001		USD		
	te	terry_hatch@fscpy.byu.edu				

RECEIVING Ship To:

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 Line-Sch Item/Description	Mfg ID	Replenishment Quantity UOM	Option: Standa	Extended Amt	Due Date
1- 1 LANDA PRESURE SPRAYER W/12 HP HONDA MOTOR 3000PSI PGS4-30321 (BYU W.O. R3625)		1.00EA	2,060.50	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	