

Purchase Order

Brigham Young University

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

Supplier: 0000000363
LM ENGINEERING*
660 W EVERGREEN AVE
YOUNGSTOWN OH 44511

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022131	06/01/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.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	TRENCHES TO BE FORMED WITH A "225 X CAT EXCAVATOR"AT SAND HOLLOW IN ST. GEORGE, UTAH FOR THE		1.00	EA	10,400.00	0.00	CLOSED

Schedule Total 0.00

WASHINGTON COUNTY WATER CONSERVANCY DISTRICT "SAND HOLLOW ARCHAEOLOGICAL EXCAVATION" CONDUCTED BY THE OFFICE OF PUBLIC ARCHAEOLOGY. THE 225 CAT EXCAVATOR USED FOR A TOTAL OF 104 HOURS. PLEASE PAY INVOICE.

Item Total 0.00

Total PO Amount 0.00

Unauthorized