

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004774  
Maddox Air Compressor, Inc.  
2339 S 1900 W  
OGDEN UT 84401

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037100	03/29/1999		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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
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1- 1	ELEMENT AIR/OIL SEPARATOR QUINCY 127138		1.00	EA	161.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	ELEMENT, AIR/OIL SEPARATOR, 2/ND STAGE, QUNICY 127139-001		1.00	EA	132.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	FILTER AIR QUINCY 126467E450		6.00	EA	23.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	FILTER OIL 250 PSIG QUINCY MP #128381-050		3.00	EA	49.23	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

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

**Total PO Amount** 0.00

Unauthorized