

Purchase Order

Brigham Young University

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

Supplier: 0000005470
CATE INDUSTRIAL PRODUCTS
ATTN: BOB YOUNG
2075 S PIONEER RD
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028870	10/27/1998	1 - 10/27/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
1- 1	RENTAL OF 750 CFM COMPRESSOR (WO R5198)	X	1.00	EA	835.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	2" HOSES RENTAL (WO R5198) NOTE: RUSH	X	1.00	EA	200.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	FUEL	X	70.00	GL	1.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PRICE ADJUSTMENT 10/27/98 TLH

Total PO Amount 0.00

Unauthorized