

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010608  
SOUTHERN GREEN INC  
21126 PLANK RD  
PO BOX 954  
ZACHARY LA 70791

### Dispatch via Print

|   |  |  |                  |
|---|--|--|------------------|
| <b>Purchase Order</b><br>BYU-0000010084 | <b>Date</b><br>01/15/1998  | <b>Revision</b><br>2 - 11/04/1997          | <b>Page</b><br>2 |
| <b>Payment Terms</b><br>NET 30          | <b>Freight Terms</b><br>FOB Origin, Buyer Bears Frt.             | <b>Ship Via</b><br>UPS Blue,<br>Second Day |                  |
| <b>Buyer</b><br>Hatch, Terry Lynn       | <b>Phone/Email</b><br>801/422-7001<br>terry_hatch@fscopy.byu.edu | <b>Currency</b><br>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 |
|----------|-----------------------|--------|----------|-----|----------|--------------|----------|
| 6- 1     | #241753 WASHER SPACER | X      | 2.00     | EA  | 10.30    | 0.00         | CLOSED   |

**Schedule Total** 0.00

**Item Total** 0.00

|      |                   |   |      |    |       |      |        |
|------|-------------------|---|------|----|-------|------|--------|
| 7- 1 | #315750 CRANK PIN | X | 2.00 | EA | 51.50 | 0.00 | CLOSED |
|------|-------------------|---|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                       |   |      |    |       |      |        |
|------|-----------------------|---|------|----|-------|------|--------|
| 8- 1 | #361375 CRANK PIN NUT | X | 2.00 | EA | 17.17 | 0.00 | CLOSED |
|------|-----------------------|---|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: TREASURE-----CONFIRMATION ONLY-----

CHANGE ORDER WRITTEN TO ACCEPT OVERAGE ON SHIPMENT AND ADD LINES 5,6 & 7 10/22/97 TLH

**Total PO Amount** 0.00

Unauthorized