

Purchase Order

Brigham Young University

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

Supplier: 0000014862
PNEUMATICS UNLIMITED INC*
2343 W YALE AVE
ENGLEWOOD CO 80110

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038188	05/07/1999	1 - 05/07/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_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
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1- 1	8315 ARO MARKING PEN		4.00	EA	289.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	39867 FRONT END FOR ARO		6.00	EA	63.60	0.00	CLOSED
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Schedule Total 0.00

LINE #2 IS BACKORDERED DUE IN LAST OF MAY SNH 05-10-99

Item Total 0.00

3- 1	39862-3 NEEDLE AND DRIVE PLATE-COARSE		4.00	EA	39.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	39862-2 NEEDLE AND DRIVE PLATE-MEDIUM		4.00	EA	39.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 CORRECTED TO MATCH INVOICE PRICE SNH 5-7-99

Total PO Amount 0.00

Unauthorized