

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000015010  
BINKS SAMES CORPORATION\*  
PO BOX 711224  
SALT LAKE CITY UT 84171

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020805	05/05/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	ELECTROSTATIC SPRAYER OUTFIT #111-5144		1.00	EA	5,210.00	0.00	CLOSED

**Schedule Total** 0.00

INCLUDES: MIV 660-1JR OUTFIT, COMPLETE WITH GUN, HOSES, AND POWER SUPPLY 2 GAL, PRESSURE TANK,  
DUAL REGULATED. SS WETTED PARTS (UPGRADED) PORTABLE CART ASSEMBLY 1.5 HP AIR COMPRESSOR

**Item Total** 0.00

ATTENTION: CARL BLANDA

**Total PO Amount** 0.00

Unauthorized