

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005407  
DIVERSIFIED INSPECTIONS  
PO BOX 39669  
PHOENIX AZ 85069

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013563	02/06/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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	ANNUAL AERIAL LIFT SAFETY INSPECTION FOR: V-455 LIFTALL, V-197 REACHALL (BYU WO 212)		3.00	EA	367.50	0.00	CLOSED

**Schedule Total** 0.00

V-296 JLG CRANE

**Item Total** 0.00

WORK COMPLETED - CONFIRMATION ONLY

**Total PO Amount** 0.00

Unauthorized