

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000011208  
TIDENBERG WELDING\*  
1413 1/2 W 7TH  
CLOVIS NM 88101

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007881	10/09/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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	HEAVY DUTY LAYDOWN CHUTE		1.00	EA	5,700.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	SINGLE PHASE MOTOR		1.00	EA	250.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	FREIGHT		1.00	EA	500.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized