

Purchase Order

Brigham Young University

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

Supplier: 0000007062
GREENLINE EQUIPMENT
65 N 2000 W
SPRINGVILLE UT 84663

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017407	05/12/1999		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@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	JOHN DEERE 975-4 SPRING RESET PLOW WITH GAUGE WHEEL		1.00	EA	4,150.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THE 975-4 SPRING RESET PLOW WAS \$6,550.00 LESS A TRADE IN ON A 3 BOTTOM HARRELL PLOW AT \$-2,400.00.
THE NET AMOUNT IS \$4,150.00. 2/26/98 TLH

Total PO Amount 0.00

Unauthorized