

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000018711  
DESERT PETROLEUM EQUIPMENT\*  
512 South 100 West  
PROVO UT 84601

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034651	03/09/1999	1 - 03/09/1999	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	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
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1-	1	PEERLESS #C840M W/7.5 HP 3 PHASE 230/460 V	1.00	EA	1,657.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2-	1	FUJI VARIABLE DR. #D5516 (AC INVERTER)	1.00	EA	2,355.79	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

to change terms to 2% 10 net 30  
3/9/99 tlh

**Total PO Amount** 0.00

Unauthorized