

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009014  
CONVEYORS AND EQUIPMENT  
3580 S 300 W  
SALT LAKE CITY UT 84115

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018069	09/02/1998	1 - 04/14/1998	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	NEW I-SERIES ANDERSON UPRIGHTS 12' X 42" (3X3) WITH 5" X 8" FLOOR PLATE		7.00	EA	101.13	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	NEW I-SERIES ANDERSON BEAMS 96" X 4742 WITH 15/8" STEP WITH 8000 POUNDS CAPACITY		10.00	PR	56.56	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	NEW SERIES ANDERSON UPRIGHTS 12' X 42" (3X3) WITH 5" X 8" FLOOR PLATE		2.00	EA	101.13	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
4- 1	NEW I-SERIES ANDERSON BEAMS 96" X4742 WITH 15/8" STEP WITH 8000 POUNDS CAPACITY		4.00	PR	56.56	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
<b>Total PO Amount</b>						0.00	

ATTENTION: BRAD KITTO

Unauthorized