

Purchase Order

Brigham Young University

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

Supplier: 0000000296
GRAINGER INC
DEPT 696-834450637
KANSAS CITY MO 64141-6267

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002767	06/09/1997	1 - 06/09/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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	Pressure washer - Landa Inc. model PG54-30321 3000 PSI, 11 HP, 1100 RPM pump, 4 GPM,		1.00	EA	2,012.88	0.00	CLOSED

Schedule Total 0.00

gold series, with set of four nozzles, chemical siphon attachment PGS 4-3000.

Item Total 0.00

PLEASE SHIP ASAP.

RUSH.

Total PO Amount 0.00

Unauthorized