

Purchase Order

Brigham Young University

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

Supplier: 0000018527
INTERMOUNTAIN SALES
496 S 1150 E
SPANISH FORK UT 84660

Dispatch via Print

| | | | |
|-----------------------|---|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000033700 | 03/19/1999 | 1 - 02/11/1999 | 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@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 | METROTECH MODEL 9860 PIPE AND CABLE LOCATOR (82 KHZ & 9.8 KHZ) AND (BYU WO R8035) | | 1.00 | EA | 2,692.00 | 0.00 | CLOSED |

Schedule Total 0.00

(60 CYCLE & RF) RECEIVER DISPLAY BACKLIGHTING METROCLAMP 4490 STANDARD EQUIPMENT INCLUDES:
TRANSMITTER, RECEIVER, CONDUCTIVE ATTACHMENTS, GROUND ROD, GROUND PLATE, FLAG, HARD CARRYING CASE
AND OWNER MANUAL.

ULTIMATE RESPONSIBLE ORGANIZATION IS C6105641.

Item Total 0.00

| | | | | | | |
|------|-------------------------|------|----|--------|------|--------|
| 2- 1 | METROTECH 4490 4" CLAMP | 1.00 | EA | 285.00 | 0.00 | CLOSED |
|------|-------------------------|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

ATTENTION: JARET GORDON

ADDED LINE #2 METROTECH CLAMP 2/11/99 TLH

Total PO Amount 0.00

Unauthorized