Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

ATTENTION: JOHN HENSEL

Supplier: 0000019890 BILLS VOLUME SALES INC* PO BOX 277 **CENTRAL CITY NE 68826**

| | | Dispatch via Print | | | | | |
|------------------|---------|---------------------------|----------|-------|------|----------|--|
| Purchase Order | Date | | Revision | | Page | | |
| BYU-0000040109 | | 06/ | 04/1999 | | | 1 | |
| Payment Terms | Freight | Terms | | | | Ship Via | |
| NET 30 | F.O.B. | Dest, | Seller | Bears | Frt. | Vendor's | |
| | | | | | | Truck | |
| Buyer | | Pho | ne/Email | | | Currency | |
| Hatch, Terry Lyn | nn | 801/422-7001 | | | | | |
| | | terry hatch@fscpv.bvu.edu | | | | | |

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

Total PO Amount

Bill To:

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES A-153 ASB PROVO UT 84602-1128

United States

| Tax Exempt? Y Tax Exempt ID: N | 10020 | Replenishment Option: Standard | | | | | | | |
|---|--------|--------------------------------|------------------|--------------|----------|--|--|--|--|
| _ine-Sch Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date | | | | |
| 1- 1 635 H ROTO-MIX VERTICAL MOUNT MIXER W/ 1991 TRUC | | 1.00EA | 74,067.00 | 0.00 | CLOSED | | | | |
| | | Schedule Total | | 0.00 | | | | | |
| 1991 INT. DT-466 MT-653 ALIISON A TIRES 50% PLUS. APPROX. 220,00 | | | NTY). FEEDLOT RA | ADIATOR, | | | | | |
| | | | | | | | | | |
| | | Item Total | _ | 0.00 | | | | | |

0.00