

Purchase Order

Brigham Young University

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

Supplier: 0000001054
TODD MACHINERY INC
30 NORTH CUTLER DR STE 303
NORTH SALT LAKE CITY UT 84054

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031192	07/08/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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	SERVO SE 1640 LATHE WITH STANDARD ACCESSORIES INCLUDING AN 8" 3 JAW CHUCK		9.00	EA	11,489.04	0.00	CLOSED

Schedule Total 0.00

OPTIONAL ACCESSORIES ALSO TO BE INCLUDED: 10" 4 JAW CHUCK TAPER ATTACHMENT DRO MITUTOYO MODEL UDR-220 W/539-127 & 539-205 SCALES ROLLING CENTER - 4 MT PLEASE SHIP ASAP, MOST ECONOMICAL MEANS.

Item Total 0.00

2- 1 PRE-PAYMENT 1.00 EA 25,850.34 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized