

Purchase Order

Brigham Young University

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

Supplier: 0000003349
RMT EQUIPMENT
4350S 50W
SALT LAKE CITY UT 84107

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034404	02/08/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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	RYAN SODCUTTER 11HP 18" #544847 (BYU WO S1481)	1.00	EA	7,150.00	0.00	CLOSED
----	---	---	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

2-	1	18" BLADES 545327 (BYU WO S1481)	4.00	EA	45.00	0.00	CLOSED
----	---	----------------------------------	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3-	1	BELTS 522291 (BYU WO S1481)	2.00	EA	55.00	0.00	CLOSED
----	---	-----------------------------	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

4-	1	BLADE CUT-OFF 515548 (BYU WO S1481)	2.00	EA	40.00	0.00	CLOSED
----	---	-------------------------------------	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized