

Purchase Order

Brigham Young University

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

Supplier: 0000003873
ESCO SERVICE*
2496 S W TEMPLE
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007484	01/21/1998	1 - 01/21/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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
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1- 1	REPAIR SO-LOW ULTRALOW FREEZER (ICN 206986)	X	1.00	EA	2,286.25	0.00	CLOSED
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Schedule Total 0.00

VENDOR WILL PICK UP FREEZER, REPAIR IT AND RETURN IT TO US!

Item Total 0.00

CONFIRMING ORDER BY PHONE WITH PEGGY (801) 484-2303 --- DO NOT DUPLICATE ---

ADJUST PRICE TO ACCOUNT FOR ADDITION SERVICE CHARGE PER KELLY JENSEN 1/21/98 JPN

Total PO Amount 0.00

Unauthorized