

Purchase Order

Brigham Young University

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

Supplier: 0000006578
MOULTON'S INC*
345 N MAIN ST
HEBER UT 84032

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012544	03/05/1998	2 - 03/05/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Not Applicable	
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	KUBOTA TRACTOR L4850HDT-W WITH BUCKET 70" H.D. KUBOTA L1770A, CURTIS (BYU W.O. R8030)	X	1.00	EA	18,012.95	0.00	CLOSED

Schedule Total 0.00

HEATER/DEFROSTER FAN, CURTIS SOFT SIDE DELUXE CAB #1KM54SS, FRONT LOADER, KUBOTA LA1150A AND TRACTOR & LOADER FREIGHT & ASSEMBLY

Item Total 0.00

2- 1	LESS TRADEIN: L4150 DT (SN=51665) X W/Front blade, CAB, AG TIRES, VALVE	1.00	EA	-11,000.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

ATTENTION: MICHAEL MOULTON

Total PO Amount 0.00

Unauthorized