Purchase Order

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

Supplier: 0000013404 LONE PEAK TRAILERS*DO NOT USE*

9901 N FRONTAGE RD

LEHI UT 84043

	Dispatch vi	ch via Print			
Purchase Order	Date Revision	Page			
BYU-0000015158	01/22/1998	1			
Payment Terms	Freight Terms	Ship Via			
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground			
Buyer	Phone/Email	Currency			
Chapman, Tom	801/422-7349	USD			
	tom_chapman@fscpv.bvu.edu				

RECEIVING Ship To:

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

United States

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exen	npt? Y Tax Exempt ID: N1002	20	Replenishment C	Option: Stand	ard		
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date		
1- 1	4X8 LITE TEX TRAILER W/ 13" 1500 LBS PAYLOAD	TIRES,	1.00EA	595.00	0.00 CLOSED		
			Schedule Total	-	0.00		
			Item Total	_	0.00		
2- 1	RUBBERMAID UTILITY BOX 3200 X 18 3/4" X 20"	00, 44"	1.00EA	75.00	0.00 CLOSED		
			Schedule Total	-	0.00		
			Item Total	_	0.00		
PLEASE CALL DAVID ANDERSON AT 378-6335 WHEN READY FOR PICK UP. THANK YOU.							
			Total PO Amount		0.00		