

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006104  
ARNOLD MACHINERY CO  
2921 W 2100 S  
SALT LAKE CITY UT 84119

## Dispatch via Print

| Purchase Order | Date                                       | Revision       | Page    |
|----------------|--|----------------|---------|
| BYU-0000007399 | 08/07/1998                                 | 1 - 09/15/1997 | 1       |
| Payment Terms  | Freight Terms                              | Ship Via       |         |
| NET 10         | FOB Origin, Buyer Bears Frt.               | BYU            | Courier |
| Buyer          | Phone/Email                                | Currency       |         |
| Chapman, Tom   | 801/422-7349<br>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 | #800534 CLUTCH | X | 1.00 | EA | 3,890.00 | 0.00 | CLOSED |
|------|----------------|---|------|----|----------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |   |   |      |    |          |      |        |
|------|---|---|------|----|----------|------|--------|
| 2- 1 | CLUTCH ASSEMBLY, REPLACEMENT FOR<br>INCORRECT CLUTCH ORDERED &<br>RETURNED ON ITEM #1 | X | 1.00 | EA | 8,156.00 | 0.00 | CLOSED |
|------|---|---|------|----|----------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- CRAIG

C/O #1 ISSUED TO ADD LINE ITEM #2.

**Total PO Amount** 0.00

Unauthorized