

Purchase Order

Brigham Young University

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

Supplier: 0000000331
HOBART MANUFACTURING
C/O JOHN BETCHER
3410 S 300 W
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018971	04/22/1998	1 - 04/22/1998	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 tom_chapman@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	RETARDER, SHIM, .125 MP# B222343-3X EACH		6.00	EA	5.90	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	RETARDER, SHIM, .010 MP#B222343-5 X		12.00	EA	0.60	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	ASSY., VANE, PULSING MP#C216491 X		2.00	EA	938.10	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	

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

CHANGE ORDER DONE 4/22 TO CANCEL LINE #3 PER RON IN AUX. MAINTENANCE (HE CANCELLED IT WITH THE VENDOR ON 4/9).

Total PO Amount

0.00

Unauthorized