

Purchase Order

Brigham Young University

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

Supplier: 0000009039
RELIABLE EQUIPMENT AND ENG INC*
4245 AIRPORT RD
OGDEN UT 84405-3301

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-------------------|---|------------|------|
| BYU-0000020947 | 05/07/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 15 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| 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 | NS9237 PAD, SPREADER/FEEDER CLAMP, BRAUN MP# 64-352W | | 2.00 | EA | 9.00 | 0.00 | CLOSED |
|------|---|--|------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|--|------|----|-------|------|--------|
| 2- 1 | NS9238 VALVE, SOLENOID 8320G1, BRAUN MP# 39-120 | | 2.00 | EA | 62.55 | 0.00 | CLOSED |
|------|--|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

ATTENTION: HERM

Total PO Amount 0.00

Unauthorized