

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003915  
INDUSTRIAL SUPPLY  
PO BOX 30600  
1635 S 300 W  
SALT LAKE CITY UT 84115

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037295	04/05/1999		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	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
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1- 1 CM PULLER (CHAIN HOIST) 6 TON  
PART#4050 PAGE 87 ELEVATOR  
PRODUCTS CAT VOL. 1 (S2761)

1.00 EA 654.81 0.00 **CLOSED**

**Schedule Total** 0.00

**Item Total** 0.00

2- 1 STEEL LEVER TOOL (SHORT STROKE  
CHAIN HOIST W/10' CHAIN) 3 TON  
PART #3747

1.00 EA 368.66 0.00 **CLOSED**

**Schedule Total** 0.00

ATTEN VICKI

PAGE 87 ELEVATOR PRODUCTS CAT VOL. 1

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized