

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000017804  
UNITED RENTALS\*  
126 N 1330 W  
OREM UT 84057

## Dispatch via Print

|                       |  |                 |             |
|-----------------------|--|-----------------|-------------|
| <b>Purchase Order</b> | <b>Date</b>                                | <b>Revision</b> | <b>Page</b> |
| BYU-0000036119        | 04/13/1999                                 | 4 - 04/13/1999  | 2           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                       | <b>Ship Via</b> |             |
| NET 30                | FOB Origin, Buyer Bears Frt.               | Vendor's Truck  |             |
| <b>Buyer</b>          | <b>Phone/Email</b>                         | <b>Currency</b> |             |
| Hatch, Terry Lynn     | 801/422-7001<br>terry_hatch@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 |
|-----------------|------------------|--------|----------|-----|----------|--------------|----------|
| Total PO Amount |                  |        |          |     |          | 0.00         |          |

Unauthorized