

Purchase Order

Brigham Young University

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

Supplier: 0000007062
GREENLINE EQUIPMENT
65 N 2000 W
SPRINGVILLE UT 84663

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035323	05/24/1999		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.byu.edu	USD	

Ship To: See Detail Below

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	JOHN DEERE 4X2 GATOR PER QUOTATION SHEET FOR SPECS		1.00	EA	4,325.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTEN MEL: PER THE QUOTE SUPPLIED 2/18/99 TO EARL ALBEE. PRICE OF \$6720.00 LESS \$1150.00 TRADE IN
FOR A KAWASAKI 300 AND DEDUCT OF \$1245.00 FOR FRONT BLADE, SHOCK KIT.

Total PO Amount 0.00

Unauthorized