

Purchase Order

Brigham Young University

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

Supplier: 0000000296
GRAINGER INC
DEPT 696-834450637
KANSAS CITY MO 64141-6267

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009210	08/27/1998		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	PORTABLE GENERATOR: DAYTON PROFESSIONAL STOCK #3W737		2.00	EA	1,376.15	0.00	CLOSED

Schedule Total 0.00

5,000 WATT, 41.6/20.8 AMPS HONDA ENGINE WITH RECOIL START AND 5 GAL FUEL TANK. 2-120V 15 AMP
OUTLETS NEMA CODE 5-15R, 1-120/240V 20 AMP OUTLET NEMA CODE 1-14-20R

Item Total 0.00

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

Total PO Amount 0.00

Unauthorized