

Purchase Order

Brigham Young University

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

Supplier: 0000006578
MOULTON'S INC*
345 N MAIN ST
HEBER UT 84032

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006395	11/03/1997	2 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	KUBOTA, 4WD UTIL W/SFM-54-WO, MR8953X SN=61279		1.00	EA	26,930.00	0.00	CANCEL
------	---	--	------	----	-----------	------	---------------

Schedule Total 0.00

LESS TRADE OUT OF USED KUBOTA M6030 SER#70480.

Item Total 0.00

2- 1	CURTIS SOFT SIDE CAB W/HEATER REARX GLASS PANEL AND DEFROSTER FAN		1.00	EA	1,800.00	0.00	CANCEL
------	--	--	------	----	----------	------	---------------

Schedule Total 0.00

Item Total 0.00

3- 1	LESS TRADE IN ON KUBOTA M6030DTN-BX SN=70480		1.00	EA	-28,730.00	0.00	CANCEL
------	---	--	------	----	------------	------	---------------

Schedule Total 0.00

Item Total 0.00

ATTENTION: MICHAEL MOULTON

Total PO Amount 0.00

Unauthorized