

# 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-0000033774	06/09/1999		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@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	DECK 44" SIDE DISCHARGE MODEL 30144		1.00	EA	1,040.00	0.00	CLOSED
------	-------------------------------------	--	------	----	----------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	WALK BEHIND MOWER W/HYDRO DRIVE MODEL 30187 (BYU WO S1488)		1.00	EA	2,847.20	0.00	CLOSED
------	--	--	------	----	----------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	DECK BAG KIT MODEL 30128 (BYU WO S1488)		1.00	EA	279.20	0.00	CLOSED
------	---	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: LINDA

**Total PO Amount** 0.00

Unauthorized