

Purchase Order

Brigham Young University

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

Supplier: 0000014927
US FARM SYSTEMS*
4555 S K ST
TULARE CA 93274

Dispatch via Print

Purchase Order BYU-0000020657	Date 07/06/1998	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Vendor's Truck	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscopy.byu.edu	Currency 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
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1- 1	15 HP 70" PIT AGITATOR PUMP 240 V 8" WALL MOUNT 6" PIP LEFT END DISCHARGE 1 FT ABOVE FLOOR		1.00	EA	7,095.00	0.00	CLOSED
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Schedule Total 0.00

20' OF 6/4 CORD

Item Total 0.00

2- 1	6" ROCK GUARD		1.00	EA	100.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	DELIVERY AND INSTALLATION		1.00	EA	500.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	FLOW SWITCH SET		1.00	EA	250.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: ALAN

Total PO Amount 0.00

Unauthorized