

Purchase Order

Brigham Young University

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

Supplier: 0000003103
A G TRUCK EQUIPMENT
2464 W 1500 S
PO BOX 27755
SALT LAKE CITY UT 84127-0755

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031376	01/25/1999	1 - 01/25/1999	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	#0710066 MAIN BROOM REFILL, 50% STEEL 50% POLYESTER (BYU WO V-534)	X	1.00	EA	627.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	#1010034 90LB BOX OF WIRE BRISTLESX (BYU WO V-534)	X	12.00	EA	168.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	#1006298 DIRT SHOE LONG (BYU WO V-534)	X	10.00	EA	29.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	#1035525 DIRT SHOE SHORT (BYU WO V-534)	X	10.00	EA	19.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

price reduction on lines #1 & 2 1/25/99 tlh

Total PO Amount 0.00

Unauthorized