

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000331  
HOBART MANUFACTURING  
C/O JOHN BETCHER  
3410 S 300 W  
SALT LAKE CITY UT 84115

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025191	09/21/1998	2 - 09/21/1998	3
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@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
			<b>Item Total</b>			0.00	
13- 1	SHIELD HOBART MP#60486	X	1.00	EA	4.60	0.00	CLOSED
			<b>Schedule Total</b>			0.00	
			<b>Item Total</b>			0.00	
14- 1	SEAL HOBART MP# 24651	X	1.00	EA	11.60	0.00	CLOSED
			<b>Schedule Total</b>			0.00	
			<b>Item Total</b>			0.00	
15- 1	BEARING HOBART MP# BB-7-39	X	1.00	EA	10.00	0.00	CLOSED
			<b>Schedule Total</b>			0.00	
			<b>Item Total</b>			0.00	

ATTN: MIKE - PER YOU QUOTE OF 8/5/98.

C/O ISSUED TO REDUCE ITEM 8 BY \$44.99 (INVOICE DISCOUNT AMOUNT). TAC. 9/3/98.

C/O ISSUED TO INCREASE ITEM 10 TO 10 EA PER INVOICE 010163 AND RECEIVING. TAC. 9/21/98.

**Total PO Amount**

0.00

Unauthorized