

Purchase Order

Brigham Young University

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

Supplier: 0000006173
HARBOR FREIGHT TOOLS
155 N STATE ST
OREM UT 84057

Dispatch via Print

| | | | |
|---|---|-------------------------------|------------------|
| Purchase Order BYU-0000035160 | Date 02/22/1999 | Revision | Page 1 |
| Payment Terms NET 30 | Freight Terms FOB Origin, Buyer Bears Frt. | Ship Via UPS Ground | |
| Buyer Chapman, Tom | Phone/Email 801/422-7349 tom_chapman@fscpy.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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|---------------------------------|--|------|----|-------|------|--------|
| 1- 1 | CAT#32410-1ABA/2 WAY HAND TRUCK | | 1.00 | EA | 19.99 | 0.00 | CLOSED |
|------|---------------------------------|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|--|------|----|-------|------|--------|
| 2- 1 | CAT#02758-0ABA/PORTABLE PLATFORM TRUCK | | 1.00 | EA | 25.99 | 0.00 | CLOSED |
|------|--|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---------------------------------|--|------|----|-------|------|--------|
| 3- 1 | CAT#32410-1ABA/2-WAY HAND TRUCK | | 1.00 | EA | 19.99 | 0.00 | CLOSED |
|------|---------------------------------|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP. (PRICES FROM CATALOG 121)

Total PO Amount 0.00

Unauthorized