

Purchase Order

Brigham Young University

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

Supplier: 0000003049
MENDENHALL EQUIPMENT CO
880 W 100 N
NORTH SALT LAKE UT 84054

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012644	10/21/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
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	47FGR, LEGGER UTILITY FORENTA PRESS W/ K-132 ALL STEAM IRON ATTACH K-138 SLEEE BOARD K-207		2.00	EA	7,659.00	0.00	CLOSED

Schedule Total 0.00

WATER SPRAY, IS71 TEFLON SHOE CISELL ACT-851 ALL STEAM IRON W/STEAM HOSES EST. PRICE= \$8,000 PER EACH PRESS

Item Total 0.00

2- 1 42FOL, ALL-PURPOSE UTILITY PRESS 1.00 EA 6,598.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

3- 1 42FOR, ALL-PURPOSE UTILITY PRESS 1.00 EA 6,598.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

ATTENTION: NIEL MOYES

Total PO Amount 0.00

Unauthorized