

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005730  
MAXTON MANUFACTURING  
1728 ORBIT WAY  
MINDEN NV 89423

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000030703	12/11/1998	1 - 12/11/1998	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Chapman, Tom	801/422-7349 tom_chapman@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	EXCHANGE/REPAIR UC-4 HYDRAULIC ELEVATOR CONTROL VALVE-SPECS: CAR WEIGHT=9485 LBS, CAR		1.00	EA	392.86	0.00	CLOSED

**Schedule Total** 0.00

SPEED=50 FPM, PISTON DIA. 8 1/2", RUNNING PRESSURE=337, RELIEF PRESSURE=421 (WO EMOA2) \*\*\*  
EXCHANGE UNIT BEING SHIPPED UNDER SEPERATE COVER. PLEASE CALL TOM CHAPMAN AT 801-378-7349 WITH  
COST. ANY TECHNICAL QUESTIONS...PLEASE CALL JACK AT 801-378-5533.

**Item Total** 0.00

C/O ISSUED TO CORRECT PRICE, PER INVOICE 59425. TAC. 12/11/98

**Total PO Amount** 0.00

Unauthorized