

Purchase Order

Brigham Young University

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

Supplier: 0000015998
H & R TRAINS
6901 US 19 N
PINELLAS PARK FL 33781

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031195	08/23/1999	6 - 06/02/2000	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
C/O ISSUED TO CORRECT TERMS PER KARENSA. TAC. 11/23/99							

C/O 4 ISSUED TO ADD ITEM #8 AT ZERO DOLLARS AS PART OF THE \$1000.00 CREDIT OWED (PER TOM CATHERALL).
TAC. 5/18/2000

C/O 5 ISSUED TO ADD ITEM #5. TAC. 5/25/00.

C/O 6 ISSUED TO ADD ITEM #10 PER TOM CATHERALL. TAC. 6/2/00

Total PO Amount

0.00

Unauthorized