

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001054  
TODD MACHINERY INC  
30 NORTH CUTLER DR STE 303  
NORTH SALT LAKE CITY UT 84054

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024990	10/27/1998	1 - 10/27/1998	1
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
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1- 1	3R MANUAL TABLE CHUCK #3R-610.29	X	1.00	EA	5,750.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	BALANCE OF PAYMENT FOR INVOICE 000977	X	1.00	EA	512.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

PLEASE SHIP ASAP. THIS WAS QUOTED TO KENT KOHKONEN OF BYU

C/O ISSUED TO ADD ITEM #2 PER JACKIE IN ACCS PAYABLES & INVOICE 000977. TAC. 10/27/98.

**Total PO Amount** 0.00

Unauthorized