Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

С

Supplier: 0000005976 GENSCO 2034 S 3850 W BLDG C ATTN LARRY SAL LAKE CITY UT 84104

		Dispatch via Print				
Purchase Order	Da	te	Revisi	on	P	age
BYU-0000033434	01	/20/199	91 - 0	1/20/1	L999	1
Payment Terms	Freight Terms				Ship	Via
NET 30	FOB Origin,	Buyer	Bears E	rt.	UPS	Ground
Buyer	Phone/Email				Currency	
Chapman, Tom	801/422-7349				USD	
	tom_chapman@fscpy.byu.edu					

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: Standa	ard		
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1 COMPRESSOR W/SWITCH LINE VALVE (BYU WO 351)	X	1.00EA	6,370.00	0.00	CLOSED	
		Schedule Total	_	0.00		
		Item Total		0.00		
2- 1 CORE CHARGE (BYU WO 351)	X	1.00EA	2,250.00	0.00	CANCEL	
		Schedule Total		0.00		

NOTE: TRANE M/N CRHR 400A-3RA0 SN N3L40S 8306 200V 3 PHASE LRA 729. SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. ATTEN GARY: CONFIRMATION

> Item Total 0.00 **Total PO Amount** 0.00