

Purchase Order

Brigham Young University

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

Supplier: 0000000869
HARRINGTON & COMPANY
PO BOX 25723
SALT LAKE CITY UT 84125

Dispatch via Print

Purchase Order BYU-0000004473	Date 06/25/1997	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscpy.byu.edu	Currency 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	3" #30402060 BONDSTRAND 90 ELL		10.00	EA	68.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	2" #20402060 BONDSTRAND 90 ELL		10.00	EA	48.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	2" #20400760 BONDSTRAND COUPLING		6.00	EA	10.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	3" #30400760 BONDSTRAND COUPLING		6.00	EA	11.60	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
5- 1	2" #20404263 BONDSTRAND PIPE		20.00	FT	7.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Total PO Amount

0.00

Unauthorized