

Purchase Order

Brigham Young University

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

Supplier: 0000001480
WATER TECHNOLOGIES INC
28 S 1550 W
LINDON UT 84042

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014630	01/12/1998	1 - 01/12/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
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	LABOR TO RELOCATE EXISTING TANKS, REMOVE AND CHECK RESIN, TUBES AND VALVE INTERVALS		1.00	EA	557.00	0.00	CLOSED

Schedule Total 0.00

FOR FREEZE DAMAGE AT WYVIEW PARK LAUNDRY

Item Total 0.00

PRICE NOT TO EXCEED \$400.00 WITHOUT PRIOR APPROVAL BY THE PURCHASING AGENT. ANY TECHNICAL QUOESTIONS SHALL BE DIRECTED TO DENNIS MILLER AT 801-378-5588.

C/O 1 ISSUED TO CORRECT PRICE PER INVOICE 22005 AND DENNIS MILLER. 1/12/98

Total PO Amount 0.00

Unauthorized