

Purchase Order

Brigham Young University

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

Supplier: 0000000460
Mountainland Supply LLC
PO BOX 10
ATTN: ZAC X214
OREM UT 84059-0010

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032462	12/18/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
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	700 GAL VERTICAL HOT WATER STORAGE TANK, 48" 0 X 90" HIGH		1.00	EA	9,362.15	0.00	CLOSED

Schedule Total 0.00

PREKRETE INTERIOR LINING, PIPE LEG WITH PADS SUPPORTS, ASME RATED 150 PSI @ 390 DEGREES F ,
FITTINGS AS PER ATTACHED SHEET. PROVIDE FINAL SHOP DRAWINGS FOR APPROVAL. ACE BUELER SD STORAGE
TANK.

Item Total 0.00

Total PO Amount 0.00

Unauthorized