

Purchase Order

Brigham Young University

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

Supplier: 0000001500
MIDGLEY HUBER INC
2465 PROGRESS DR
PO BOX 26187
SALT LAKE CITY UT 84126

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006080	08/05/1997	1 - 08/05/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, 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
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1- 1	TWIN CITY EXHAUST PER ATTACHED SPEC		1.00	EA	3,708.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTEN: MIKE FISHER....THIS ORDER IS A SEPERATE REQUIREMENT FROM THAT ORDERED ON PO 5989.

C/O #1 ISSUED TO CORRECT PRICE TO \$3708.00 FOR TEFLON COATING.

Total PO Amount 0.00

Unauthorized