## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

> **Supplier:** 0000001065 PRAXAIR DISTRIBUTION INC PO BOX 840193 DALLAS TX 75284-0193

Purchase Order	Date Revision		Page	
BYU-0000021976	09/30/19	1		
Payment Terms	Freight Terms		Ship Via	
NET 30	FOB Origin, Buyer	Bears Frt.	UPS Ground	
Buyer	Phone/Email		Currency	
Chapman, Tom	801/422-	7349	USD	

**Dispatch via Print** 

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: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1 C	CP0275LT SCOTCHMAN COLD SAW		1.00EA	2,904.50	0.00	CLOSED	
			Schedule Total	_	0.00		
			Item Total	_	0.00		
2- 1 076937 SQUARE TUBE JAWS	076937 SQUARE TUBE JAWS		1.00EA	290.00	0.00	CLOSED	
			Schedule Total	_	0.00		
			Item Total	_	0.00		
3- 1 5 GAL 75752 SYNTHETIC SA COOLANT			1.00 EA	59.50	0.00	CLOSED	
			Schedule Total	_	0.00		
			Item Total	_	0.00		
	10" X 180 TOOTH STANDARD SAW BL TO FIT THE ABOVE SAW	AD	2.00EA	64.50	0.00	CLOSED	
			Schedule Total	_	0.00		
			Item Total	_	0.00		
PLEASE S	SHIP ASAP						
			Total PO Amount		0.00		