

Purchase Order

Brigham Young University

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

Supplier: 0000005990
DEE'S SPIRAL PIPE & FITTINGS*
2480 S 3200 W
WEST VALLEY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034464	03/04/1999	1 - 03/04/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	BYU	Courier
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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	12" 45 DEGREE TAP TO FIT 22" ROUND PIPE (BYU WO R7019)		2.00	EA	17.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	9" 45 DEGREE TAP TO FIT 16" ROUND PIPE (BYU WO R7019)		1.00	EA	13.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	12" 45 DEGREE ELL (BYU WO R7019)		1.00	EA	13.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	9" 45 DEGREE ELL (BYU WO R7019)		2.00	EA	16.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

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

1

C/O ISSUED TO CORRECT TERMS TO "02" PER LINDA BEDDOES. TAC. 3/3/99.

Total PO Amount

0.00

Unauthorized