

Purchase Order

Brigham Young University

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

Supplier: 0000017098
HOTSYS EQUIPMENT*
2315 S 2300 W
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order BYU-0000029612	Date 07/07/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via Vendor's Truck	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscpy.byu.edu	Currency 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	1260 HOTSYS: 4.56PM@3000 PSI, 16HP VANGUARD V TWIN GAS ENGINE, 12V BURNER SYSTEM FUEL OIL		1.00	EA	8,999.00	0.00	CLOSED

Schedule Total 0.00

FIRED BURNER, TRIPLEX CERAMIC PLUNGER PUMP - 1-3/4 GARDEN HOSE REEL 200 FT CAP, 2-3/8 HOSE REELS
300 FT. CAPACITY, 1-3/4 GARDEN HOSE REAL 150' COP. 1- 3/4 IND. GARDEN HOSE 2-3/8"X250'2-SWIVEL
RI HOSE 1- 1/4"X100' 2 SWIVEL RI HOSE 1- X-LOW PSI NOZZLE KIT 1- OVEL LANCEWAND 1-DOWN STREAM
INJ. W/ 15' HOSE 1 SHOP SUPPLIES, SETUP AND DELIVERY

Item Total 0.00

Total PO Amount 0.00

Unauthorized