

Purchase Order

Brigham Young University

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

Supplier: 0000002029
METCO SPIRAL PIPE & FITTINGS INC
1935 S PIONEER RD
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012959	11/24/1997		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	4" 90 ELL (BYU W.O. R8663)		1.00	EA	13.80	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	8" 45 ELL (BYU W.O. R8663)		1.00	EA	18.45	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	8" 45 TAP OFF 14"0 (BYU W.O. R8663)		1.00	EA	16.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	4"0 SPIRAL PIPE (BYU W.O. R8663)		10.00	FT	0.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

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

Total PO Amount 0.00

Unauthorized