

Purchase Order

Brigham Young University

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

Supplier: 0000000520
POWER ENGINEERING CO INC
364 W 600 N
PO BOX 1777
SALT LAKE CITY UT 84110-1777

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026026	09/10/1998	1 - 09/10/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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
Item Total						0.00	
7- 1	CALCIUM BUFFER CODE 07 (PINT)		1.00	EA	9.90	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	CALCIUM INDICATOR CODE 9 (4 OZ) (235)		1.00	EA	9.90	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	XYLENOL ORANGE CODE 62 (4 OZ)		1.00	EA	22.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
10- 1	THORIUM NITRATE CODE 11 (PINT)		1.00	EA	12.10	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTEN REX.....PLEASE SHIP ASAP.

C/O ISSUED TO CORRECT PRICE ON ITEM 5 PER INVOICE P69995 & TELECON WITH ED AT POWER ENG. TAC.
9/10/98.

Total PO Amount

0.00

Unauthorized