

Purchase Order

Brigham Young University

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

Supplier: 0000000181
CONTRACTORS HEATING COOLING SUPPLIES
1433 W 130 S
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002785	07/10/1998	3 - 12/08/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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
1- 1	RTU1 & RTU2-packaged roof top cooling only units, bottom discharge, 100% economizer,		2.00	EA	2,749.25	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

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

CHANGE ORDER #1 ISSUED TO CORRECT UNIT PRICE TO \$1987.50 PER INV #468912.

C/O 1 ISSUED TO CORRECT PRICING TO \$2749.25 EACH PER CONVERSATION WITH MARK @ CONTRACTORS. THE ORIGINAL QUOTE WAS FOR 1 EACH OF TWO ITEMS RATHER THAN THE 2 EACH RECEIVED.

C/O 1 ISSUED TO CHANGE TERMS TO "50" PER LINDA BEDDOES.

Total PO Amount 0.00

Unauthorized