

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000013498  
TUTHILL VACUUM SYSTEMS\*  
495 TURNPIKE ST  
CANTON MA 02021

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016023	02/10/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Red, Next Day	
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	SHAFT SEAL ASSEMBLY P/N 065046-A000		1.00	EA	31.00	0.00	CLOSED
------	-------------------------------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SHAFT BEARINGS P/N 054038-000		2.00	EA	5.10	0.00	CLOSED
------	-------------------------------	--	------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	FILTER P/N 058205-000		1.00	EA	54.00	0.00	CLOSED
------	-----------------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

4- 1	FILTER P/N 201325-011Y		1.00	EA	51.00	0.00	CLOSED
------	------------------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

ATTN: PAULA, PLEASE SHIP ASAP.

**Total PO Amount** 0.00

Unauthorized