

# 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-0000024122	08/17/1998	1 - 08/17/1998	1
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
1- 1	PECO 4991-5 TOWER TREATMENT (235)		16.00	EA	69.20	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	PECO 4990-30 TOWER TREATMENT (235)		4.00	EA	616.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	PECO 7445 BIOCID (235)		6.00	EA	108.90	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
4- 1	PECO 7420-5 BIOCID (235)		4.00	EA	94.80	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

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

C/O ISSUED TO CORRECT PRICING ON ITEMS 1,2,3 AND PART NUMBER ON ITEM #3 PER 8/17/98 TELECON WITH ED.  
TAC. 8/17/98.

**Total PO Amount**

0.00

Unauthorized