

Purchase Order

Brigham Young University

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

Supplier: 0000003146
NICKERSON CO INC
2143 W 800 S
PO BOX 25425
SALT LAKE CITY UT 84125

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002282	08/19/1997	1 - 08/19/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer 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	Aurora model 342-BF 6x6x11A vertical arrangement with suction elbow		1.00	EA	2,783.00	0.00	CLOSED

Schedule Total 0.00

15 HP high efficiency, drip proof, 1150 RPM motor 460/3/60, position 4, 1200 GPM at 30 TDH.
10.75" impeller. Bronze fitted with mechanical seal for chilled water duty. No substitute.

Item Total 0.00

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

CHANGE ORDER #1 ISSUED TO CORRECT FOB TO ORIGIN, BUYER PAYS FREIGHT.

C/O 1

Total PO Amount 0.00

Unauthorized