

Purchase Order

Brigham Young University

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

Supplier: 0000001051
C H SPENCER & CO
PO BOX 26066
SALT LAKE CITY UT 84104

Dispatch via Print

| | | | |
|-----------------------|---|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000026738 | 04/29/1999 | 2 - 04/29/1999 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 90 | F.O.B. Dest, Seller Bears Frt. | Vendor's Truck | |
| Buyer | Phone/Email | Currency | |
| Chapman, Tom | 801/422-7349 tom_chapman@fscpy.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 | GOULD MODEL 3700 SIZE 6X8X13B PUMP, 1030 GPM AT 42 FT. HD AT 370F, 15 HP ODP MOTOR | | 2.00 | EA | 34,153.00 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

IN ACCORDANCE WITH SPECIFICATION, ADDENDUM AND DRAWING, PER ATTACHED.

C/O ISSUED TO CORRECT TERMS. WANT TO HOLD PAYMENT IN ORDER TO SEE IF THE LATE DELIVERY BY THE VENDOR IMPACTS START-UP SCHEDULE IN THE CHP. TAC. 3/3/99.

C/O ISSUED TO CHANGE PAYMENT TERMS TO N90 DAYS (PER CLIFF RILEY) AS PUMPS ARE LEAKING . TAC. 4/28/99.

Total PO Amount 0.00

Unauthorized