

Purchase Order

Brigham Young University

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

Supplier: 0000007332
SET ENVIRONMENTAL INC
5734 CHESWOOD
ATTN: PAM NOWLIN
HOUSTON TX 77087

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038298	07/06/1999	1 - 07/06/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	HAZARDOUS WASTE SHIPMENT		1.00	EA	10,864.92	0.00	CLOSED
------	--------------------------	--	------	----	-----------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	TRANSPORTATION		1.00	EA	1,600.00	0.00	CLOSED
------	----------------	--	------	----	----------	------	--------

Schedule Total 0.00

MANIFEST DOC. NUMBERS: 99004 AND 99005

Vendor vehicle is to pick up and transport the hazardous waste to a treatment and disposal facility owned by vendor. Cost is estimated. This is the contract vendor.

Item Total 0.00

07-06-99, change order #1, the original amounts were only estimates. this is the actual price based on the invoice.
drm

Total PO Amount 0.00

Unauthorized