

Purchase Order

Brigham Young University

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

Supplier: 0000000028
ALLREDS INC
1021 North 1430 West
OREM UT 84057

Dispatch via Print

Purchase Order BYU-0000020425	Date 04/29/1998	Revision	Page 1
Payment Terms 2% 10 DAYS	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Vendor's Truck	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	STAINLESS STEEL HEAT EXCHANGER P/N 101144		1.00	EA	5,945.00	0.00	CLOSED

Schedule Total 0.00

(FOR A RHEEM NATIONAL ROOFTOP GAS FIRED TERMINAL HEATING UNIT M/N GCTM-125 S/N G227-1079-L2758B
260/3/60 1,562,500 BTU INPUT KEY #12121)

Item Total 0.00

PLEASE SHIP ASAP

Total PO Amount 0.00

Unauthorized