

Purchase Order

Brigham Young University

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

Supplier: 0000000181
CONTRACTORS HEATING COOLING SUPPLIES
1433 W 130 S
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031100	02/09/1999	1 - 02/09/1999	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	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	MITSUBISHI SPLIT SYSTEM CASSETTE TYE M/N L42FK (WO S1748)	X	1.00	EA	4,641.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	ADAPTER CARD FOR REMOTE START (WO S1748)	X	1.00	EA	28.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	71760 #PAC715AD CONTROL ADAPTOR	X	1.00	EA	28.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTEN MARK....PLEASE SHIP ASAP.

C/O ISSUED TO ADD ITEM #3 PER INVOICE 558016. TAC. 2/9/99.

Total PO Amount 0.00

Unauthorized