Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> **Supplier:** 0000006243 MECHANICAL PRODUCTS INC 194 COTTAGE AVE **SANDY UT 84070**

		∕ia Print			
Purchase Order	Date Revision		Page		
BYU-0000018496	03/26/19	1			
Payment Terms	Freight Terms		Ship Via		
NET 30	FOB Origin, Buyer	UPS Ground			
Buyer	Phone/Email		Currency		
Chapman, Tom	801/422-7349		USD		
	tom chapman@fscpv.bvu.edu				

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB PROVO UT 84602-1128

United States

	Simod States					
x Exempt? Y Tax Exempt ID: N10020		Replenishment	Option: Standa	rd		
ne-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1 COOLING COIL: 64' BY 24' FINNED FACE, 8 ROW, 8 FPI, 8 PASS. W/ (BYU W.O. R9694)		1.00EA	1,744.00	0.00	CLOSED	
		Schedule Total	_	0.00		
INTERMEDIATE DRAINABLE HEADERS, .035 EAT, 49.4/42.6 LAT, 42 EWT, 61.3 LWT, 20 GPN VENTS				60		
		Item Total		0.00		
2- 1 HEATING COIL: 64" BY 24" FINNED FACE, 1 ROW, 8 FPI, 2 PASS, .03! TUBE, (BYU W.O. R9694(1.00EA	410.00	0.00	CLOSED	
		Schedule Total	_	0.00		
1 1/2" GALV. FRAME, 5000 CFM AT 4700 FT E CONNECTIONS 180 DEGREE EWT.	LEV., 25" EAT, 55 DI	EGREE LAT, 7 GPM, .07 A	PD, 1 1/4"			
		Item Total	_	0.00		
		Total PO Amount		0.00		