

Purchase Order

Brigham Young University

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

Supplier: 0000010645
INTERMOUNTAIN VALVE SERVICES
PO BOX 637
SANTAQUIN UT 84655

Dispatch via Print

Purchase Order BYU-0000034198	Date 03/11/1999	Revision 1 - 03/11/1999	Page 1
Payment Terms NET 10	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
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
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1- 1	REBUILD 2 1/2" 300# B/W GATE VALVE (BYU WO 310)		5.00	EA	231.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	REBUILD 4" 300# B/W GLOBE VALVE (BYU WO 310)		1.00	EA	389.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PLEASE CALL TOM CHAPMAN AT 801-378-7349 WITH EXACT COSTS PRIOR TO INVOICING.

C/O ISSUED TO CORRECT PRICING PER LARRY. TAC. 3/11/99.

Total PO Amount 0.00

Unauthorized