

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000015373  
HEAT FAB INC\*  
130 INDUSTRIAL BLVD  
TURNERS FALLS MA 01376-1607

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022132	03/30/1999	3 - 03/30/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.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
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
7- 1	3" SAF-T-VENT RAIN CAP- (BYU WO R8893)	PN7300GC X	3.00	EA	24.80	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
8- 1	3" SAF-T-VENT 70 DEGREE ELBOW -PN7312GC (BYU WO R8893)	X	6.00	EA	32.55	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
9- 1	RE-STOCK FEE FOR LINE ITEM #2	X	1.00	EA	0.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

PLEASE SHIP ASAP.

CHANGE ORDER DONE 7/15 TO CORRECT PRICING ON ALL LINES (PRICE DECREASE INDICATED BY INVOICE)

C/O 1 ISSUED TO ADD LINE ITEM #9. PER BARRY HOLMAN. TAC. 7/16/98.

C/O ISSUED TO DELETE COST ON ITEM #9.....NO INVOICE RECEIVED AS OF 3/30/99. TAC. 3/30/99.

**Total PO Amount**

0.00

Unauthorized