

Purchase Order

Brigham Young University

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

Supplier: 0000016533
LUNDQUIST SALES INC
1482 MAJOR ST
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031984	12/14/1998	1 - 12/14/1998	1
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@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
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1- 1	WEIL SIMPLEX CONDENSATE PUMP 1/2 HP 120/1/60 COMPLETE		1.00	EA	1,044.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	EXPEDITE CHARGE (20%) FOR TWO WEEK DELIVERY		1.00	EA	208.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

WITH FLOAT ASSEMBLY AND 15 GALLON STEEL RECEIVER, 6 GPM AT 30 PSI DISCHARGE, 1750 RPM MODEL
1-411114-1/2

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE

C/O ISSUED TO ADD ITEM #2, PER DAVE HERRING. TAC. 12/8/98.

Total PO Amount 0.00

Unauthorized