

Purchase Order

Brigham Young University

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

Supplier: 0000003932
VALVE REPAIR CONSULTANTS INC
PO BOX 1548
EVANSTON WY 82931-1548

Dispatch via Print

| | | | |
|-----------------------|--|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000039794 | 07/06/1999 | 2 - 07/06/1999 | 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 |
|----------|---|--------|----------|-----|----------|--------------|----------|
| 1- 1 | RESET 4 2 1/2" CONSOLIDATED RELIEF VALVES TO 150# SET | | 4.00 | EA | 802.00 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

PLEASE CALL TOM CHAPMAN AT 801-378-7349 WITH COSTS P R I O R TO INVOICING.

C/O ISSUED TO CORRECT PRICING, QUOTED BY SUPPLIER IN A 6/1/99 TELECON. TAC. 6/1/99.

C/O ISSUED TO CORRECT UNITY COST PER INVOICE 6058. TAC. 7/6/99

Total PO Amount 0.00

Unauthorized