

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007332  
SET ENVIRONMENTAL INC  
5734 CHESWOOD  
ATTN: PAM NOWLIN  
HOUSTON TX 77087

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036383	06/17/1999	7 - 07/27/2000	3
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Vendor's Truck	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@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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Change #6 Credit memo (invoice) # 016027 is issued to reimburse storage charges paid but not used.  
The" Freon 13" was destroyed on May 11, 99. We are not liable for 325 days @\$7.00/day. BYU was not  
notified of destruction and we were over charged. The vendor came forward with reimbursement. MJB  
July 27, 2000

**Total PO Amount**

0.00

Unauthorized