

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000460  
Mountainland Supply LLC  
PO BOX 10  
ATTN: ZAC X214  
OREM UT 84059-0010

## Dispatch via Print

<b>Purchase Order</b> BYU-0000032467	<b>Date</b> 03/24/1999	<b>Revision</b> 1 - 03/24/1999	<b>Page</b> 1
<b>Payment Terms</b> 2% 10 DAYS	<b>Freight Terms</b> F.O.B. Dest, Seller Bears Frt.	<b>Ship Via</b> Vendor's Truck	
<b>Buyer</b> Chapman, Tom	<b>Phone/Email</b> 801/422-7349 tom_chapman@fscopy.byu.edu	<b>Currency</b> 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	GAS FIRED WATER HEATER-LOCHINVAR COPPER-FIN II CFN2070PM (S2968)		1.00	EA	14,537.50	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

2,070,000 BTU INPUT, 2133 GPH @ 100 DEGREES TEMP RISE, IRI GAS TRAIN OPTIONAL EQUIPMENT: MANUAL  
RESET HI-LIMIT, LOW WATER CUT-OFF, (MCDONNELLAN MILLER TC4 TEST CHECK) (MANUAL RESET),, ALL BRONZE  
UMP, ALARM BELL, FLOW SWITCH. CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

C/O ISSUED TO CORRECT PAYMENT TERMS PER ROB IN ACCOUNTING. TAC. 3/23/99.

**Total PO Amount** 0.00

Unauthorized