

Purchase Order

Brigham Young University

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

Supplier: 0000003146
NICKERSON CO INC
2143 W 800 S
PO BOX 25425
SALT LAKE CITY UT 84125

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026019	08/21/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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
1- 1	AURORA SPLITCASE, DOUBLE SUCTION, BRONZE-FITTED, MECHANICAL SEALS, MODEL 411-BF (R9742)		2.00	EA	12,257.00	0.00	CLOSED

Schedule Total 0.00

10X12015B, MOUNTED ON FORMED STEEL BASE W/ DRIP RIM, 60 HP PREMIUM EFFICIENCY ODP MOTOR FOR USE WITH VFD, 1170 RPM, 3/60/460 COUPLING AND GUARD, RATED FOR 4000 GPM AT 50 FT. TD, RIGHT HAND ROTATION (VERIFY WITH CONSTRUCTION DRAWING AND SUBMITTAL) MARK CP-1 & CP-2 PER QUOTE DATED 8/20/98.

Item Total 0.00

2- 1	SUBMITTAL SHOP DRAWINGS FOR APPROVAL (R9742)		4.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	O&M MANUALS COMPLETE WITH FLOW CURVES, AND DIMENSIONAL DATA		2.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized