

Purchase Order

Brigham Young University

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

Supplier: 0000000181
CONTRACTORS HEATING COOLING SUPPLIES
1433 W 130 S
OREM UT 84058

Dispatch via Print

Purchase Order BYU-0000038307	Date 04/27/1999	Revision	Page 1
Payment Terms 2% 10 DAYS	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via Vendor's Truck	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	EXHAUST FAN-SUPREME GBD-270 1 1/2 IN SP 6 HP 460/3/60 700 CFM FLAT VENTER ROOF CURB (S1717		1.00	EA	4,997.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	EXHAUST FAN-SUPREME BGD-300 1 1/2 IN SP 1200 CFM 10HP 260/3/60 FLAT VENTED ROOF CURB S1717		1.00	EA	6,681.25	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTEN MARK SPENCER

Total PO Amount 0.00

Unauthorized