

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002363  
WATER AND POWER TECHNOLOGIES  
PO BOX 27836  
SALT LAKE CITY UT 84127-0836

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000785	01/30/2006		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Ground	
Buyer	Phone/Email	Currency	
Bitter,Michael	801/422-7004 michael_bitter@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:** N100200

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	This is a Blanket Order to cover purchases of the following items from January 1, 2006 through December 31, 2008. Requests are authorized from Phil Brown (801-422-4344) or Aaron Hawkins (801-422-8693).		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

Charges are not to exceed \$5,000. in a calendar year.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized