

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-0000034463	Date 07/09/1999	Revision	Page 1
Payment Terms 2% 10 DAYS	Freight Terms FOB Origin, Buyer 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
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1- 1	MITSUBISHI CONDENSING UNIT M/N PL42FK - CONTAINING PL42FK & PU42EK (BYU WO R7019)		2.00	EA	4,641.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	A/C UNIT MITSUBISHI M/N PL4ZFK (BYU WO R7019)		2.00	EA	2,320.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

MARK - PLEASE SHIP ASAP.

Total PO Amount 0.00

Unauthorized