

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007914  
CONTROL EQUIPMENT CO  
353 W 2880 S  
ACCESS BUSINESS PARK  
SALT LAKE CITY UT 84115

Dispatch via Print

| Purchase Order | Date                                      | Revision       | Page |
|----------------|---|----------------|------|
| BYU-0000014131 | 12/16/1997                                |                | 1    |
| Payment Terms  | Freight Terms                             | Ship Via       |      |
| NET 30         | FOB Origin, Buyer Bears Frt.              | Not Applicable |      |
| Buyer          | Phone/Email                               | Currency       |      |
| Chapman, Tom   | 801/422-7349<br>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     | 4" MAXOR SHUTOFF VALVE SERIAL<br>NUMBER 91A201873 (EXCHANGE) FOR #4<br>BOILER. |        | 1.00     | EA  | 2,277.00 | 0.00         | CLOSED   |

**Schedule Total** 0.00

DO NOT CHANGE VENDOR, VALVE ALREADY ENROUTE-AIR FREIGHT \*\*\*\*\*NOTIFY CHP AS SOON AS IT ARRIVES  
AT RECEIVING\*\*\*\*\*

**Item Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

**Total PO Amount** 0.00

Unauthorized