

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001500  
MIDGLEY HUBER INC  
2465 PROGRESS DR  
PO BOX 26187  
SALT LAKE CITY UT 84126

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038107	04/22/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer 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	TWIN CITY CIW706-1 1/2 EXHAUST BLOWER 3450 RPM, 1 1/2 HP MOTOR 208/3/60 647 CFM AT 2 1/2"		1.00	EA	1,082.00	0.00	CLOSED

**Schedule Total** 0.00

S.P. WEATHERPROOF MOTOR COVER THREADED DRAIN CONNECTION , FLANGED INLET AND OUTLET ROTATABLE UBD  
ARRANGEMENT 4 DIRECT DRIVE (S3696)

SCOTT, PLEASE SHIP ASAP.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized