

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008684  
ISCO PIPE CO  
4700 SUPERIOR AVE  
PO BOX 5347  
ATTN: JEFF DRAPER  
LINCOLN NE 68504

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006812	08/13/1997		1
Payment Terms	Freight Terms	Ship Via	
1/2% 15 D	FOB Origin, Buyer Bears Frt.	Fed Ex Standard Overnight	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	50M VOLUME CYLINDER, PN 691243132	1.00	EA	1,059.00	0.00	CLOSED
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**Schedule Total** 0.00

Do Not Mail Confirmation to Vendor SHIP FEDERAL EXPRESS STANDARD OVERNIGHT COLLECT- FOB ORIGIN.  
SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR  
SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS  
LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized