

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001480  
WATER TECHNOLOGIES INC  
28 S 1550 W  
LINDON UT 84042

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007075	01/29/1998	1 - 01/29/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	BYU Courier	
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
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1- 1	KIT, REBUILD, 1" AQUAMATIC VALVE, COLUMBIA MP#421RB		4.00	EA	41.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	MANUAL, PARTS/OPERATION, AQUAMATIC MODEL S-648-H		1.00	EA	0.00	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

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

LINE #2 CANCELLED BECAUSE WE WILL NOT BE BILLED FOR THE ITEM (MANUAL GOES WITH MACHINERY)

**Total PO Amount** 0.00

Unauthorized