

Purchase Order

Brigham Young University

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

Supplier: 0000003680
FLOW SOLUTIONS INC*
1440 W 8120 S
WEST JORDAN UT 84088

Dispatch via Print

Purchase Order BYU-0000037801	Date 04/15/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
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	HTHW/DOMESTIC HW GENERATOR (WH-1, WH-2) (S1044)		2.00	EA	19,333.00	0.00	CLOSED
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Schedule Total 0.00

REPCO BEUD 10-6/5-60 4 PASS DOUBLE WALL TITANIUM TUBES, STAINLESS STEEL INSULATED SHELL, FULL TUBE SHEET, TO HEAT 20 GPM 40 TO 140 WITH 11 GPM 360 TO 180 DEGREES F PORTS FOR SENSOR AND ANTICIPATOR TO MEET PLAN AND SPEC FOR TAYLOR HALL

Item Total 0.00

2- 1	HTHW/SPACE HEATING CONVERTOR (HE-1) (S1044)		1.00	EA	17,733.00	0.00	CLOSED
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Schedule Total 0.00

REPCO BEUD 16-6-60 4 PASS, CU/NI TUBES, FULL TUBE SHEET, TO HEAT 216 GPM FROM 180 TO 200 WITH 30 GPM FROM 360 TO 215 DEGREES F. TO MEET PLAN AND SPEC FOR TAYLOR HALL (DELIVER TO KK MECHANICAL AT TAYLOR HALL AUG 2, 1999 NOT EARLIER)

Item Total 0.00

Total PO Amount 0.00

Unauthorized