

Purchase Order

Brigham Young University

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

Supplier: 0000001970
FIERO FLUID POWER INC
8675 S 700 W
SANDY UT 84070

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006727	03/04/1999	1 - 08/28/1997	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
Schedule Total						0.00	
Item Total						0.00	
7- 1	ELEMENT FOR F602-06WG-EK602VB		1.00	EA	18.88	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	ELECTRICAL MATING CONNECTOR FOR DYVAL SERVO VALVE-MS-3106-14S-2S		1.00	EA	35.60	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

FED-X #165463056. PLEASE SHIP ASAP

C/O 1 ISSUED TO CORRECT UNIT COST ON ITEM #8 TO \$35.60 PER THE SUPPLIER.

Total PO Amount

0.00

Unauthorized