

Purchase Order

Brigham Young University

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

Supplier: 0000009082
YORK INTERNATIONAL CORPORATION
4402 S CENTURY DR
SALT LAKE CITY UT 84123

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|---|----------------|------|
| BYU-0000026462 | 10/13/1998 | 1 - 10/13/1998 | 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 | #365-25242-000 CONNECTING ROD | X | 6.00 | EA | 125.53 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 8- 1 | #065-25240-000 CYLINDER SLEEVE | X | 2.00 | EA | 386.47 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 9- 1 | #028-11903-000 O-RING SEAL | X | 6.00 | EA | 7.18 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 10- 1 | FREIGHT | X | 1.00 | EA | 151.75 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |

WEEK ENDING 8/30/98 - ITEM #1 WEEK ENDING 9/06/98 - ITEM #2

Total PO Amount 0.00

Unauthorized