

Purchase Order

Brigham Young University

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

Supplier: 0000018755
MULTI MAINTENANCE SERVICES
10271 S 1300 E #115
SANDY UT 84094

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034939	04/01/1999	1 - 02/19/1999	1
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
1- 1	ONLINE REPAIR OF 6" 300# VALVE (310)		1.00	EA	989.25	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PLEASE FAX INVOICE TO TOMCHAPMAN AT 801-378-5607.

C/O ISSUED TO CORRECT PRICING. TAC. 2/19/99.

Total PO Amount 0.00

Unauthorized