

Purchase Order

Brigham Young University

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

Supplier: 0000005990
DEE'S SPIRAL PIPE & FITTINGS*
2480 S 3200 W
WEST VALLEY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003155	07/23/1998	1 - 07/23/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Viking Freight Systems	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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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Item Total 0.00

6- 1	6" TEE	X	1.00	EA	4.64	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7- 1	6" ROUND SPIRAL PIPE	X	9.00	FT	4.64	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	8" ROUND SPIRAL PIPE	X	50.00	FT	4.64	0.00	CLOSED
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Schedule Total 0.00

Sidemark: R2424/Phase 4 SLFB HVAC

Item Total 0.00

X CALL TOM CHAPMAN 378-7349 FOR PICK-UP.

X C

Total PO Amount 0.00

Unauthorized