

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003146  
NICKERSON CO INC  
2143 W 800 S  
PO BOX 25425  
SALT LAKE CITY UT 84125

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005762	08/11/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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	PUMP HEAD ONLY FOR AURORA 91-06109 TYPE-321-BF,		1.00	EA	398.00	0.00	CLOSED

**Schedule Total** 0.00

SIZE-2X2.5X5, GPM-60 HEADFEET-94 RPM-3500 FOR PUMPING D.I. WATER

**Item Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

C/O #1 ISSUED TO CORRECT FOB TO ORIG.

**Total PO Amount** 0.00

Unauthorized