

Purchase Order

Brigham Young University

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

Supplier: 0000012909
MOUNTAIN STATES PIPE*
111 W LAS VEGAS ST
COLORADO SPRINGS CO 80903

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013813	02/26/1999		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	LYCOFIT NATURAL GAS REPAIR TOOL SET INCLUDING: 1 EACH QRP100 RATCHET PRESS (BYU WO 231)		1.00	EA	1,320.25	0.00	CLOSED

Schedule Total 0.00

1 EACH APJ010, APJ050, APJ060, APJ070 PIPE JAW VISE GRIPS, 1 EACH LC BOX QRP TOOL BOX, 1 EACH LAP
100 HYDRAULIC PRESS, 1 EACH AHP100 ENERPAC P142 PUMP & HOSE, 1 EACH APJ080 PIPE CLAMP, 1 EACH
APJ200 PIPE CLAMP, AND 1 EACH LC-BOXLAP TOOL BOX

Item Total 0.00

PER QUOTE #14914

Total PO Amount 0.00

Unauthorized