

Purchase Order

Brigham Young University

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

Supplier: 0000005213
CONDENSER & CHILLER SERVICE
13488 5TH ST
CHINO CA 91710

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038852	08/13/1999	1 - 08/13/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	Vendor's Truck	
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
1- 1	EDDY CURRENT TEST2 TRANE ABSORBERS EMERGENCY WORK BEING DONE COST NOT TO EXCEED 11,0000		1.00	EA	10,600.00	0.00	CLOSED

Freight Terms: Not Specified

Schedule Total 0.00

Item Total 0.00

SEND FINAL INVOICE TO: BYU
ATTN: TOM CHAPMAN
206 BRWB
PROVO, UT 84602

CHANGE ORDER ISSUED TO CORRECT PRICING PER INVOICE 18243. TAC. 8/13/99.

Total PO Amount 0.00

Unauthorized