

Purchase Order

Brigham Young University

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

Supplier: 0000002947
LONG BUILDING TECHNOLOGIES
4689 S. CHERRY ST
ATTN: JEFF GRANT
MURRAY UT 84123-3619

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027084	09/17/1998		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@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	COOLING COIL CC-16 PER ATTACHED (S1565)	X	2.00	EA	2,699.25	0.00	CLOSED
------	--	---	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	COOLING COIL CC-17 PER ATTACHED (S1565)	X	2.00	EA	2,700.00	0.00	CLOSED
------	--	---	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

PROVIDE SUBMITTAL FOR APPROVAL PRIOR TO MANUFACTURING SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Total PO Amount 0.00

Unauthorized