

Purchase Order

Brigham Young University

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

Supplier: 0000002104
PROCESS ENGINEERED PRODUCTS
PO BOX 11544
SALT LAKE CITY UT 84147

Dispatch via Print

| | | | |
|-----------------------|--|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000026025 | 09/04/1998 | | 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 | 051815-042 DRESSER ROOTS NATURAL GAS FLOW METER MODEL NUMBER 2M175TC (396) TQM | | 1.00 | EA | 1,502.00 | 0.00 | CLOSED |

Schedule Total 0.00

WITH TEMPERATURE COMPENSATION AND 2000 CFH CAPACITY AT 0.25 PSI. SHANE, PLEASE SHIP ASAP.

Item Total 0.00

Total PO Amount 0.00

Unauthorized