

Purchase Order

Brigham Young University

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

Supplier: 0000017351
AIM KILNS*
AIM MANUFACTURING CO
350 SW WAKE ROBIN
CORVALLIS OR 97333

Dispatch via Print

Purchase Order BYU-0000029112	Date 05/28/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
Buyer Hatch, Steven Nelson	Phone/Email 801/422-7014 steve_hatch@fscopy.byu.edu	Currency 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	KILN: MODEL NO-PEGGY, CHAMBER SIZE: 17X39X13 1/2", POWER RATING: 240V 30A		1.00	EA	1,855.00	0.00	CLOSED

Schedule Total 0.00

STANARD WITH THE PEGGY ARE 2 1/2" BRICKS, 1/2"FIBER LINING ANS SAFEFIRE MODEL 40/16 PROGRAMABLE
CONTROLLER TYPE K THERMOCOUPLE CHAMBER SIZE 23"X35" X13 1/2" POWER RATING 240V 30A SINGLE
PHASE

Item Total 0.00

2- 1	HEATING ELEMENT INSTALLED IN THE LID		1.00	EA	80.00	0.00	CLOSED
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Schedule Total 0.00

SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER
ON THE FREIGHT BILL. 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.

Item Total 0.00

Total PO Amount 0.00

Unauthorized