

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001658  
WERNLI INC\*  
264 S GLENDALE  
SALT LAKE CITY UT 84104

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024050	10/19/1998	1 - 10/19/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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
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1- 1	REFURBISH ENVIRONMENTAL CHAMBERS IN WIDB (S1254)	X	2.00	EA	3,282.88	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	INSTALLATION FEE	X	1.00	EA	400.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

PLEASE CO-ORDINATE WITH DAVE HERRING (378-5532). TO BE ACCOMPLISHED ASAP.

C/O ISSUED TO ADD INSTALLATION FEE PER INV 9/30/98. TAC. 10/19/98.

**Total PO Amount** 0.00

Unauthorized