Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000007914 CONTROL EQUIPMENT CO 353 W 2880 S ACCESS BUSINESS PARK SALT LAKE CITY UT 84115

		Dispatch via Print					
Purchase Order	Da	te	Revision	Page			
BYU-0000034197	02	/04/199	9	1			
Payment Terms	Freight Terms			Ship Via			
NET 30	F.O.B. Dest	, Buyer	Bears Frt.	UPS Ground			
Buyer	Ph	one/Ema	il	Currency			
Chapman, Tom	80	1/422-7	349	USD			
	to	tom_chapman@fscpy.byu.edu					

RECEIVING Ship To:

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: Standa	ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 4" MAXON SHUTOFF VALVE SERIAL #91A201873 (BYU WO 310)		1.00EA	2,109.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
CONFIRMING ORDER BY PHONE DO NOT DUP	LICATE				
		Total PO Amount		0.00	