

Purchase Order

Brigham Young University

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

Supplier: 0000009082
YORK INTERNATIONAL CORPORATION
4402 S CENTURY DR
SALT LAKE CITY UT 84123

Dispatch via Print

Purchase Order BYU-0000037807	Date 04/21/1999	Revision 1 - 10/09/2000	Page 1
Payment Terms NET 30	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via Vendor's Truck	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscpy.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
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1-	1	CHILLER (CH) (S1044)	1.00	EA	38,265.00	0.00	CLOSED
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Schedule Total 0.00

YORK YCW288 RPO-17 115.5 TONS COOLING CAPACITY 200/3/60 UNIT MOUNTED DISCONNECT ETC., TO MEET PLAN AND SPEC FOR TAYLOR HALL INCLUDING STARTUP, 2-5 YEAR WARRANTY AND REFRIGERAT DETECTION, ALARM, AND RELATED DEVICES. PROVIDE 6 COPIES OF SUBMITTAL FOR APPROVAL, O&M AND INSTALLATION INFORMATION (3 COPIES) (CONTACT JOHN COWAN AT (801) 378-5442 72 HOURS PRIOR TO ARRIVAL. DELIVER 1ST WEEK IN NOVEMBER 1999 NOT EARLIER, DELIVER TO KK MECHANICAL AT TAYLOR HALL)

Item Total 0.00

2-	1	FINAL PAYMENT PER INVOICE DB149707	1.00	EA	3,826.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

C/O 1 ISSUED TO ADD ITEM #2 ONLY. TAC. 10/9/00

Total PO Amount 0.00

Unauthorized