

Purchase Order

Brigham Young University

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

Supplier: 0000011263
KOCH INC
2384 S 3270 W
WEST VALLEY CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008042	10/02/1997	1 - 10/02/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
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
1- 1	REROUTE 20' OF 4" FIRE HEADER SUPPLY LINE TO CHP BAGHOUSE		1.00	EA	972.00	0.00	CLOSED

Schedule Total 0.00

(ACCOMMODATE PLACEMENT OF ELECTRICAL DUCT BANK BETWEEN VAULTS ADB AND ABA)

Item Total 0.00

CHANGE ORDER DONE 10/1 TO CORRECT PRICE PER INVOICE.

Total PO Amount 0.00

Unauthorized