

Purchase Order

Brigham Young University

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

Supplier: 0000019277
PSF INDUSTRIES INC
PO BOX 3747
SEATTLE WA 98124

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037731	04/23/1999	1 - 04/23/1999	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	REPAIR LEAD IN #2 BOILER CONVECTOR SECTION		1.00	EA	3,735.17	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

CALL WITH EXACT PRICING. (TOM CHAPMAN 801-378-7349)

C/O ISSUED TO CORRECT PRICING PER INVOICE 48684. TAC. 4/23/99.

Total PO Amount 0.00

Unauthorized