

Purchase Order

Brigham Young University

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

Supplier: 0000010917
HARRIS TUBE SERVICE INC*
1230 W 2600 S
WOODS CROSS UT 84087

Dispatch via Print

| | | | |
|-----------------------|--|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000032626 | 07/09/1999 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Chapman, Tom | 801/422-7349 tom_chapman@fscopy.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 | TUBE CLEANER W/ATTACHMENTS PER ATTACHED PN5224XL-KIT INCLUDING 3 EACH 5' SHAFTING PN6018-5 | | 1.00 | EA | 3,431.48 | 0.00 | CLOSED |

Schedule Total 0.00

3 EACH COUPLING PNCS113406, AND 6 EACH GASKET PNP65034C. CONFIRMATION ONLY - ORDER PHONED IN

Item Total 0.00

Total PO Amount 0.00

Unauthorized