

Purchase Order

Brigham Young University

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

Supplier: 0000007332
SET ENVIRONMENTAL INC
5734 CHESWOOD
ATTN: PAM NOWLIN
HOUSTON TX 77087

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030882	11/25/1998	1 - 11/25/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@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
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1- 1	HAZARDOUS WASTE SHIPMENT		1.00	EA	20,614.42	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Pick up is to occur on or about November 12, 1998.

Item Total 0.00

2- 1	TRANSPORTATION		1.00	EA	1,600.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change in price from \$18,475. to \$20,614.42, reflecting an actual vs. an estimated cost per vendor invoice. Price change was approved by phone. MJB (item #1)

Total PO Amount 0.00

Unauthorized