

Purchase Order

Brigham Young University

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

Supplier: 0000015373
HEAT FAB INC*
130 INDUSTRIAL BLVD
TURNERS FALLS MA 01376-1607

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023689	04/09/1999	2 - 03/31/1999	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	3" SAF-T-VENT 45 DEGREE ELBOW-PN X 7311GC (R8893)		4.00	EA	21.00	0.00	CLOSED
------	--	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	3" SAF-T-VENT ADJUSTABLE LENGTH-PNX 7324GC (R8893)		3.00	EA	27.50	0.00	CANCEL
------	---	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

CHANGE ORDER DONE TO CANCEL LINE #2 AND TO ADJUST QUANTITY FROM 6 TO 4 PER KIRT MANGUM'S MEMO TO TOM.

C/O ISSUED TO REDUCE COST PER UNIT ON ITEM 1 TO \$21.00 EACH PER INVOICE 8/27/98. TAC. 3/31/99.

Total PO Amount 0.00

Unauthorized