

Purchase Order

Brigham Young University

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

Supplier: 0000010197
NUAIRE INC
2100 FERNBROOK LANE
PLYMOUTH MN 55447-4722

Dispatch via Print

Purchase Order BYU-0000008774	Date 10/01/1997	Revision 2 -	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	ROOF EXHAUST MODULE NV-901-030-09, X 3/4 HP MOTOR, 115/1/60, 754 CFM @ 2.5" SP		1.00	EA	2,300.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
2- 1	RUBBER ISOLATOR A-980467-01	X	4.00	EA	0.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
3- 1	NEOPRENE SLEEVE CONN. KIT NU-940-001	X	1.00	EA	0.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
4- 1	48" EXTENSION STACK NU-901-001	X	1.00	EA	0.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	

PLEASE SHIP ASAP

C/O ISSUED TO CORRECT SUPPLIERS.

Total PO Amount

0.00

Unauthorized