

Purchase Order

Brigham Young University

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

Supplier: 0000005990
DEE'S SPIRAL PIPE & FITTINGS*
2480 S 3200 W
WEST VALLEY UT 84119

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|--|----------|---------|
| BYU-0000035813 | 03/04/1999 | | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | FOB Origin, Buyer Bears Frt. | BYU | Courier |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Item Total 0.00

7- 1 10" SPIRAL PIPE 60.00 FT 1.48 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 6" COUPLINGS 5.00 EA 2.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

9- 1 10" COUPLINGS 5.00 EA 2.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

PLEASE CALL WHEN ORDER IS READY. THANKS. HOPE I INTERPRETED THE PRICING CORRECTLY

Total PO Amount 0.00

Unauthorized