

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-0000031281	11/20/1998		1
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@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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	8" 45 ELL (S1159)		1.00	EA	20.00	0.00	CLOSED
------	-------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	8" 45 TAKEOFF TO FIT 22" 0 (S1159)		1.00	EA	12.00	0.00	CLOSED
------	------------------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

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

Total PO Amount 0.00

Unauthorized