

Purchase Order

Brigham Young University

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

Supplier: 0000005583
AWD SALES AND SERVICE INC
422 N 1100 W
PAYSON UT 84651

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038272	05/18/1999	1 - 05/18/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	University Personnel	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		USD	

Ship To: CREAMERY
Brigham Young University
Creamery
Provo UT 84602-0400
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	SIGHT GLASSES		4.00	EA	37.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	REPAIR OF RUBBER PLUGS-1 1/2" VALVE		6.00	EA	128.29	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	REPAIR OF RUBBER PLUGS 2"		3.00	EA	153.94	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	REPAIR OF RUBBER PLUGS- DIVERT VALVES		2.00	EA	153.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1
CHANGED VENDOR FROM NET 30 TO NET 15 PER JOANNE AT VENDOR. 5/18/99 KRW

Total PO Amount 0.00

Unauthorized