

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000520  
POWER ENGINEERING CO INC  
364 W 600 N  
PO BOX 1777  
SALT LAKE CITY UT 84110-1777

## Dispatch via Print

<b>Purchase Order</b> BYU-0000022434	<b>Date</b> 06/08/1998	<b>Revision</b>	<b>Page</b> 2
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Chapman, Tom	<b>Phone/Email</b> 801/422-7349 tom_chapman@fscopy.byu.edu	<b>Currency</b> 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
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
7- 1	LMI #30917 LINIFRAM 0.9 FLUOROFILM (BYU W.O. 235)		12.00	EA	28.15	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
8- 1	LMI #10123 STRAINER (BYU W.O. 235)		12.00	EA	3.80	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
9- 1	LMI #27608 INJECTOR (BYU W.O. 235)		24.00	EA	32.20	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
10- 1	LMI #27603 FOOT VALVE (BYU W.O. 235)		12.00	EA	27.20	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
<b>Total PO Amount</b>						0.00	

PLEASE SHIP ASAP.

Unauthorized