

Purchase Order

Brigham Young University

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

Supplier: 0000019492
SCALTROL INC
26 E ANDREWS DR NW
ATLANTA GA 30305

Dispatch via Print

Purchase Order BYU-0000038764	Date 06/17/1999	Revision 2 - 06/17/1999	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	WATER TREATMENT UNIT SC-100		1.00	EA	162.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	REPLACEMENT CARTRIDGE FOR SC-100 RSC-100		1.00	EA	107.25	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	REPL. CARTRIDGE FOR SC-40 RSC-50		2.00	EA	53.62	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION AUSTIN: PLEASE SHIP ASAP. THANK YOU. SHOULD ANY INFORMATION ON THIS PURCHASE ORDER BE INCORRECT, PLEASE CALL TOM CHAPMAN AT 801-378-7349.

C/O ISSUED TO CORRECT PRICE ON ITEM #3 PER INVOICE 2060. TAC. 6/10/99.

C/O ISSUED TO CORRECT PRICE ON ITEM #3 PER INVOICE. TAC. 6/17/99.

Total PO Amount

0.00

Unauthorized