

Purchase Order

Brigham Young University

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

Supplier: 0000010197
NUAIRE INC
2100 FERNBROOK LANE
PLYMOUTH MN 55447-4722

Dispatch via Print

Purchase Order BYU-0000011725	Date 10/27/1997	Revision	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@fscpy.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	NU-901-030-09 ROOF MOD [MP]-3/4 HP 115V 1 PH		1.00	EA	2,300.00	0.00	CLOSED

Schedule Total 0.00

A-980467-01 VIBRATION MTG, WHITE, 180#-380# NU-940-001 NEOPRENE CONNECTION SLEEVE KIT NU-901-001
EXH STACK EXT (901-014/015)

Item Total 0.00

TRACY LEWIS: PLEASE SHIP ASAP !!!

Total PO Amount 0.00

Unauthorized