

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000016319  
IHI ENVIRONMENTAL\*  
640 E WILMINGTON AVE  
SALT LAKE CITY UT 84106

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036814	10/12/1999	2 - 10/12/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@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	INVENTORY & LOCATION OF ASBESTOS IN DAVID O. MCKAY BLDG & TAYLOR BLDG COMPREHENSIVE CLINIC		1.00	EA	8,000.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

Attached to this purchase order and incorporated by this reference is IHI Proposal No. 98A-P015 and an initiated letter of engagement. The scope of this work is to apply only to the David O. McKay Building and the John Taylor Building (Comprehensive Clinic). Payment will be remitted upon receipt invoice and witten acceptance of services by BYU Risk Manangement Department to BYU Purchasing Department (Michael Bitter, C-144 ASB - 801-378-7004, fax 801-378-7455.) Contact Fred Nelson, Risk Management, for building location, building information etc. (801)378-4468.

**Total PO Amount** 0.00

Unauthorized