

Purchase Order

Brigham Young University

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

Supplier: 0000019085
JUGET SINCLAIR ORGANBUILDERS INC
2250 RUE PITT #307
MONTREAL QC H4E 4H1
Canada

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036554	07/09/1999		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.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	POSITIVE ORGAN PER ATTACHED CONTRACT AND SPECIFICATION: INITIAL PAYMENT UPON AGREEMENT		1.00	LO	8,700.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	PROGRESS PAYMENT (40% OF TOTAL) AT MID-POINT OF WORK.		1.00	LO	11,600.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	FINAL PAYMENT UPON DELIVERY AND ACCEPTANCE		1.00	LO	8,700.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	CUSTOMS BROKERAGE FEES (APPROXIMATELY \$200)		1.00	LO	200.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized