

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000548  
REFRIGERATION SUPPLIES DISTRIBUTION  
220 S MOUNTAINLAND DR  
OREM UT 84058

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034288	06/22/1999		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	University Personnel	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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
<b>Item Total</b>						0.00	
6- 1	50' 1/4" COPPER TUBING		1.00	EA	10.48	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
7- 1	50' 3/8" COPPER TUBING		1.00	EA	15.57	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
8- 1	SA-12S - SIGHT GLASS - 1/4" INLET/OUTLET		1.00	EA	9.37	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
9- 1	R-134A REFRIGERANT		1.00	EA	69.09	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

PLEASE CALL LORI HORN AT 378-3894 FOR PICK UP BY CAPSTONE TEAM #24.

**Total PO Amount**

0.00

Unauthorized