

Purchase Order

Brigham Young University

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

Supplier: 0000003128
THE VERDIN COMPANY
444 READING RD
CINNCINNATI OH 45202

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013330	12/17/1997		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@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	FOURTH PAYMENT ON PREVENTATIVE MAINTENANCE AGREEMENT FOR CARRILLON EQUIPMENT FOLLOWING	X	1.00	EA	2,246.00	0.00	CLOSED

Schedule Total 0.00

SERVICE SCHEDULED FOR SPRING 1997 IN MULTI-YEAR CONTRACT PREVIOUSLY REFERENCED TO BLANKET PO
NUMBER Y-1326.

Item Total 0.00

Total PO Amount 0.00

Unauthorized