

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000017098  
HOTSY EQUIPMENT\*  
2315 S 2300 W  
SALT LAKE CITY UT 84119

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000028353	10/14/1998	1 - 10/14/1998	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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
1- 1	HOT WATER PRESSURE WASHER MOD. 1525, 4 GPPM, 3000 SI, 340000 BTUH INPUT, 8 HP, 460/3/60,		1.00	EA	7,369.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

WAND ASSEMBLY W/HOSE. OPTIONS: THERMAL SHUTDOWN, STAND KIT, (1) REMOTE OPERATOR, WRITTEN GUARANTEE  
THAT THE UNIT WILL DELIVER 4 GPM @300 PSI AND WILL DELIVER 190-200F WATER WITH 60F MAKE-UP WATER  
SUPPLIED TO THE UNIT (WO R5215)

CONFIRMING ORDER

BY PHONE --- DO NOT DUPLICATE ---

C/O ISSUED TO CORRECT PRICE PER INVOICE 37-3605. TAC. 10/14/98.

**Total PO Amount** 0.00

Unauthorized