

Purchase Order

Brigham Young University

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

Supplier: 0000004165
NORMAN WRIGHT MECHANICAL*DO NOT USE*
1473 S 700 W
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order BYU-0000004653	Date 08/21/1997	Revision 1 - 08/21/1997	Page 1
Payment Terms NET 15TH	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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
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1- 1	UTILITY FAN-GREENHECK SWB-10-4 500 CFM E 3/8" SP, 1/4 HP, 115/1/60<		1.00	EA	600.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	UL-705 W/ WEATHERHOOD		1.00	EA	42.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	POLYESTER RESIN (EISENHIESS) ENTIRE FAN		1.00	EA	200.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

c/o to correct terms to n15 (per accounting)

Total PO Amount 0.00

Unauthorized