

Purchase Order

Brigham Young University

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

Supplier: 0000011832
APV USA*
9767 BUSINESS PARK DR STE H
SACRAMENTO CA 95827

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010408	03/05/1999	1 - 10/09/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	APV MODEL 4V2 PUMP PER PROPOSAL NO. 40-80-97-61		1.00	EA	900.00	0.00	CLOSED
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Schedule Total 0.00

PROPOSAL NO. 40-80-97-61

Item Total 0.00

2- 1	1 HP MOTOR UPGRADE		1.00	EA	80.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

10-09-97, LYNN OGDEN CALLED AND ASKED ME TO ADD THE ADDITIONAL 1 HP TO THE PUMP. FOR \$80 THIS IS WELL WORTH THE ADDED COST. DRN

Total PO Amount 0.00

Unauthorized