

Purchase Order

Brigham Young University

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

Supplier: 0000005990
DEE'S SPIRAL PIPE & FITTINGS*
2480 S 3200 W
WEST VALLEY UT 84119

Dispatch via Print

Purchase Order BYU-0000012548	Date 11/13/1997	Revision	Page 1
Payment Terms PAY NOW	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via BYU Courier	
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	8" CONICAL TAP OFF 14"0 (BYU W.O. R8654)		1.00	EA	15.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	8" 90 ELL (BYU W.O. R8654)		1.00	EA	15.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	6" CAP (BYU W.O. R8654)		1.00	EA	15.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS IS A RUSH, PLEASE CALL TOM WHEN READY FOR PICK UP. THANK YOU.

Total PO Amount 0.00

Unauthorized