

Purchase Order

Brigham Young University

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

Supplier: 0000009223
DREXELBROOK ENGINEERING*
205 KEITH VALLEY RD
HORSHAM PA 19044

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027824	07/15/1999	1 - 12/01/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
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
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1- 1	REPAIR OF DREXELBROOK LEVEL SENSORX MODEL 408-6230-001 S/N#62846 FOR FUEL OIL APPLICATION.		1.00	EA	605.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	ENCLOSURE REPLACEMENT TO FIBERGLASS ENCLOSURE	X	1.00	EA	488.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTEN BARB HOWSARE: PLEASE SHIP ASAP. CALL TOM CHAPMAN AT 801-378-7349 WITH EXACT COST OF THE FIBREGLASS ENCLOSURE.

C/O ISSUED TO CORRECT THE COST ON ITEM 2 PER INVOICE 40616201. TAC. 12/1/98.

Total PO Amount 0.00

Unauthorized