

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	Date	Revision	Page
BYU-0000035208	03/19/1999	1 - 02/25/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Densley, Heather A		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	ESV-3000 06 6" VAV BOX LESS CONTROLS		2.00	EA	43.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	ESV-3000 10 10" VAV BOX LESS CONTROLS		1.00	EA	55.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	ESV-3000 16 16" VAV BOX LESS CONTROLS		1.00	EA	75.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	freight		1.00	EA	17.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ALREADY RECEIVED.

CHANGE ORDER DONE 2/25 TO CORRECT AMOUNTS PER JACKIE IN ACCOUNTS PAYABLE (THEY DIVIDED INTO LINE #S ON INVOICE INSTEAD OF EVERYTHING BEING THE SAME PRICE) ADDED SHIPPING.

Total PO Amount 0.00

Unauthorized