

Purchase Order

Brigham Young University

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

Supplier: 0000000400
HIGH PRESSURE EQUIPMENT CO
1222 LINDON AVE
ERIE PA 16505

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|------------------------------|-------------------|------|
| BYU-0000023602 | 07/01/1998 | | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Red, Next Day | |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Schedule Total 0.00

Item Total 0.00

| | | | | | |
|------|---|---------|-------|------|--------|
| 7- 1 | CAT#60-HM2-20, 1/8"OD X 0.020"ID W.W. NIPPLE, 20" LONG | 1.00 EA | 22.83 | 0.00 | CLOSED |
|------|---|---------|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | |
|------|---|---------|-------|------|--------|
| 8- 1 | CAT#60-HM2-40, 1/8"OD X 0.020"ID S.S. NIPPLE, 40" LONG | 1.00 EA | 32.67 | 0.00 | CLOSED |
|------|---|---------|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | |
|------|---|---------|-------|------|--------|
| 9- 1 | CAT#30-21HF2-NMD, 1/2" MALE NPT TO 1/8" FEMALE HIP | 1.00 EA | 24.45 | 0.00 | CLOSED |
|------|---|---------|-------|------|--------|

Schedule Total 0.00

Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized