## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

Supplier: 0000013828 SO-LOW ENVIRONMENTAL EQUIPMENT CO 10310 SPARTAN DR

**CINCINNATI OH 45215** 

	Dispatch via Print				
Purchase Order	Date	Revision	Page		
BYU-0000017464	03/02/19	1			
Payment Terms	Freight Terms		Ship Via		
1/2% 10 D	FOB Origin, Buyer	Roadway			
			Express		
			(Collect)		
Buyer	Phone/Em	ail	Currency		
Nielson, Darren	R.		USD		

RECEIVING Ship To:

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** 

Office States							
Tax Exempt? Y Tax Exempt ID: N10020	0020 Replenishment Option: Standard						
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1 MODEL U85-22, -40 C TO -85 LOW TEMP FREEZER (22 CUBIC FOOT)	g	1.00EA	4,795.00		CLOSED		
DEMOTE OFNIOOD DELAY		Schedule Total	_	0.00			
REMOTE SENSOR RELAY		Item Total		0.00			
		item iotai	_	0.00			
2- 1 OPTIONAL SURGE PROTECTION		1.00EA	275.00	0.00	CLOSED		
		Schedule Total	_	0.00			
DRY CONTACTS INTALLED ON UNIT FOR NO TRUCKLOAD (LTL) ONLY. SHOW BYU PURCH METHOD WILL RESULT IN A CHARGE BACK F LIABILITY FOR DAMAGES IF ABOVE DIRECTI	ASE ORDER NUMBERFOR ANY ADDITIONAL	ON THE FREIGHT B FREIGHT COSTS INC	ILL. THE USE OF	ANY OTHER			
		Item Total	_	0.00			
		Total PO Amount		0.00			