

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	Date	Revision	Page
BYU-0000039306	05/20/1999	1 - 05/20/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
1- 1	14" 45 TAP OFF 18" 0 (S4089)	X	1.00	EA	25.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	14" X 9" X 9" 45 REDUCING LATERALX (S4089)		1.00	EA	40.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	9" 45 ELL (S4089)	X	1.00	EA	15.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	9" SPIRAL PIPE (S4089)	X	10.00	FT	1.94	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

RUSH

C.O. TO ADJUST PRICE ON LINE #5 ON THE PIPE
5/20/99 TLH

Total PO Amount 0.00

Unauthorized