

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000181  
CONTRACTORS HEATING COOLING SUPPLIES  
1433 W 130 S  
OREM UT 84058

Dispatch via Print

<b>Purchase Order</b> BYU-0000033922	<b>Date</b> 01/29/1999	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> 2% 10 DAYS	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> Vendor's Truck	
<b>Buyer</b> Chapman, Tom	<b>Phone/Email</b> 801/422-7349 tom_chapman@fscopy.byu.edu	<b>Currency</b> 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	EVAPORATIVE COOLER, DOWN DISCHARGE, 8150 CFM @ .30"SP, (BYU WO R6676)		1.00	EA	1,187.64	0.00	CLOSED

**Schedule Total** 0.00

2HP, 208/3/60 - HEAVY GAUGE GALVANIZED STEEL COATED W/POLYBOND, 50"WX50"DX54"H 26 7/8" X 26  
7/8" DISCHARGE OPENING CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized