

Purchase Order

Brigham Young University

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

Supplier: 0000019538
LENNOX INDUSTRIES INC*
PO BOX 910549
DALLAS TX 75391-0549

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039031	06/07/1999	1 - 06/07/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, 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	HEAT EXCHANGER (514)		1.00	EA	710.24	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	FREIGHT (514)		1.00	EA	52.83	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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THIS ITEM WAS ALREADY RECEIVED WHEN WE RECEIVED THE PURCHASE REQUISITION. I PROCESSED IT BECAUSE TOM WAS OUT OF TOWN.

CHANGE ORDER DONE TO MAKE TERMS SHOW UP ON COMPUTER FOR ACCOUNTS PAYABLE.

Total PO Amount	<u>0.00</u>
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Unauthorized