

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003146  
NICKERSON CO INC  
2143 W 800 S  
PO BOX 25425  
SALT LAKE CITY UT 84125

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027061	09/04/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.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	AURORA 341A-BF PUMP 2 1/2X3X9 15 HP, 208V, 1750RPM, 250 GPM, 80 HDFT W/ SEAL FLUSH LINE		1.00	EA	1,482.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	AURORA 341A-BF PUMP 4X5X9B 20 HP, 208V 1750 RPM 580 GPM 80 HDFT W/ SEAL FLUSH LINE (S1564)		2.00	EA	1,717.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

NOTE: ENERGY EFFICIENT MOTORS, CAST IRON IMPELLERS

**Total PO Amount** 0.00

Unauthorized