

Purchase Order

Brigham Young University

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

Supplier: 0000005016
JOHNSONS MEDICAL
1687 N STATE ST
PO BOX 36
LEHI UT 84043

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030605	07/07/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	PARTS AND LABOR TO CONVERT BETTER BUILT WASHER TO SOLID STATE CONTROLS TO INCLUDE	1.00	EA	16,750.00	0.00	CLOSED
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Schedule Total 0.00

ALLEN BRADLEY CONTROLLER WITH FACE PLATES AND ELECTRONIC CONTROLS

Item Total 0.00

2-	1	PARTS & LABOR TO REPLACE WATER CONTROL VALVES (PNEUMATIC) W/BANK OF 8 MAC VALVES &	1.00	EA	15,690.00	0.00	CLOSED
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Schedule Total 0.00

AIR FITTINGS, 7.5 HP PUMP (3X3X6 SS 322 AURORA WITH MOTOR, NEW STYLE SPRAY HUBS & WASHER ARMS

WARRANTY: ONE YEAR PARTS AND LABOR WARRANTY. WORK, IF NEEDED, WILL BE PERFORMED ON THE BYU CAMPUS. PLEASE COORDINATE THE REBUILD WITH GEORGE BLOCH (801-378-3267).

Item Total 0.00

Total PO Amount 0.00

Unauthorized