

Purchase Order

Brigham Young University

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

Supplier: 0000017430
POF EQUIPMENT SERVICE
7025 S 400 W
MIDVALE UT 84047

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033900	01/26/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 20	Not Applicable	Not Applicable	
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	SUCTION REGULATOR PM 3305		1.00	EA	518.80	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	02 FLOWMETERS 5MFA1006		2.00	EA	45.81	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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3- 1	AIR FLOWMETERS 5MFA2006		2.00	EA	47.99	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Do Not Mail Confirmation to Vendor

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