

Purchase Order

Brigham Young University

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

Supplier: 0000017689
MOUNTAIN SERVICE & SUPPLY INC
12860 W CEDAR DR UNIT 100A
LAKEWOOD CO 80228

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031001	12/23/1998	1 - 12/23/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 90	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	TUBE CLEANER W/ ATTACHMENTS PER ATTACHED P/N5224XL-KIT		1.00	EA	2,725.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	5081-5 5' LONG 5/8' DIAM SHAFT		3.00	EA	90.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	CS113406 COUPLING SHAFT		3.00	EA	35.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	P5034C COUPLING SHAFT GASKETS		3.00	EA	3.25	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

(WO 232) APPROVED CAPITAL EQUIPMENT FOR FY 98/99

C/O ISSUED TO CHANGE TERMS TO N90 DAYS.....PARTS ARE BEING RETURNED & THIS IS AN ATTEMPT TO HOLD
PAYMENT UNTIL THEN. TAC. 12/22/98.

Total PO Amount

0.00

Unauthorized