

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005730  
MAXTON MANUFACTURING  
1728 ORBIT WAY  
MINDEN NV 89423

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020723	08/19/1998	1 - 08/19/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Red, Next Day	
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	SHIP TO MANUF. FOR REPAIR & RETURN TO US MAXTON UC4 CONTROL VALVE SER #883265 RA#43098TM1		1.00	EA	400.24	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

PARTS HAVE BEEN SHIPPED UNDER SEPERATE COVER. PLEASE USE THIS PURCHASE ORDER NUMBER FOR RETURN SHIPMENT & BILLING. CALL TOM CHAPMAN AT 801-378-7349 WITH COST OF REPAIRS PRIOR TO RETURNING.

C/O ISSUED TO "PLU IN" THE CORRECT COST, PER INVOICE 57650. TAC . 8/19/98.

**Total PO Amount** 0.00

Unauthorized