

Purchase Order

Brigham Young University

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

Supplier: 0000000520
POWER ENGINEERING CO INC
364 W 600 N
PO BOX 1777
SALT LAKE CITY UT 84110-1777

Dispatch via Print

Purchase Order BYU-0000020109	Date 05/27/1998	Revision 2 - 05/27/1998	Page 2
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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
Schedule Total						0.00	
Item Total						0.00	
7- 1	STARCH INDICATOR CODE 52 (LB) (BYUX WO 235)		1.00	EA	26.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	PECO 2266.30 HYDRAZINE 35% (BYU WOX 235)		2.00	EA	605.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
9- 1	PECO 2266.30 HYDRAZINE 35% (BYU X W/O 235)		2.00	EA	605.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PLEASE SHIP ASAP

C/O 1 ISSUED TO CANCEL LINE ITEM #8, PER CLIFF ALLEMAN. TAC 5/4/98.

C/O 1 ISSUED TO ADD LINE ITEM #9 BACK ON TO PO. DEPARTMENT PICKED UP FROM RECEIVING 5/27/98. TAC.
5/27/98.

Total PO Amount

0.00

Unauthorized