

Purchase Order

Brigham Young University

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

Supplier: 0000003413
MARLEY COOLING TOWER CO*
954 EAST 7145 SOUTH STE B-203
MIDVALE UT 84047

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006323	09/23/1997	1 - 09/23/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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
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1- 1	SUPRESOR TO REPITCH TOWER FANS		10.00	HR	55.18	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	C-1 LABOR TO REPITCH TOWER FANS		10.00	HR	24.34	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

WORK HAS BEEN COMPLETED. CONFIRMATION ONLY.

C/O 1 ISSUED TO CORRECT VENDOR, PER INVOICE 9411697

Total PO Amount 0.00

Unauthorized