

Purchase Order

Brigham Young University

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

Supplier: 0000005990
DEE'S SPIRAL PIPE & FITTINGS*
2480 S 3200 W
WEST VALLEY UT 84119

Dispatch via Print

Purchase Order BYU-0000012543	Date 11/13/1997	Revision	Page 1
Payment Terms PAY NOW	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via BYU Courier	
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
1- 1	6" 90 ELL (BYU WO M6619)		4.00	EA	6.55	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	6" 45 ELL		2.00	EA	6.55	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	6" CONICAL TAP OFF 26" 0		2.00	EA	6.55	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	6" CONICAL TAP OFF 22" 0		2.00	EA	6.55	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
5- 1	6" SPIRAL PIPE		10.00	FT	6.55	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

THESE ARE A RUSH. PLEASE CALL TOM AS SOON AS THEY ARE READY. THANK YOU.

Total PO Amount

0.00

Unauthorized