

Purchase Order

Brigham Young University

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

Supplier: 0000003839
MINCO PRODUCTS INC
7300 COMMERCE LANE
MINNEAPOLIS MN 55432

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019951	06/16/1998	1 - 06/16/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	RTD# S603PF60Y36T (BYU W.O. R2959) X		14.00	EA	47.20	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	THERMOWELL #TW203U30 (BYU W.O. R2959) X		14.00	EA	19.35	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

C/O 1 ISSUED TO INCREASE THE QUANTITIES ON ITEMS 1 & 2 (4 EACH ON ITEM #1 AND 2 EACH ON ITEM #2)
ONLY. PER CLIFF ALLEMAN. TAC 4/20/98.

CHANGE ORDER DONE 6/15 TO CORRECT QUANTITIES ON LINES PER INVOICE.

Total PO Amount

0.00

Unauthorized