

Purchase Order

Brigham Young University

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

Supplier: 0000004165
NORMAN WRIGHT MECHANICAL*DO NOT USE*
1473 S 700 W
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010208	10/03/1997		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
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1- 1	5-WC-24X122 X2-8A TAG HC-6 TO HEAT 44,500 CFM FROM 75 TO 85 WITH 23 GPM AT 180 EWT		2.00	EA	550.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	5 WC-30X71.5X2-8A TAG HC-22 TO HEAT 42,500 CFM FROM 75 TO 85 WITH 22 GPM AT 180 EWT		3.00	EA	445.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	5 WC-30X71.5X2-8A TAG HC-25 TO HEAT 42,000 CFM FROM 75 TO 85 WITH 22 GPM AT 180 EWT		3.00	EA	445.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: BLAINE LEWIS

Total PO Amount 0.00

Unauthorized