

Purchase Order

Brigham Young University

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

Supplier: 0000016521
TOWER ENGINEERING*
2821 LACKLAND RD STE 340
FORT WORTH TX 76116

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026020	10/01/1999	2 - 10/01/1999	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@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
1- 1	REBUILD CELL COOLING TOWER IN ACCORDANCE WITH SPECS (R9742) AND PROPOSAL DATED 7/31/98	X	1.00	EA	133,908.86	0.00	CLOSED

Schedule Total 0.00

COMPLETE WITH SPECIFIED GUARANTEE AND OIL PRESSURE SWITCH, FIBERGLASS WALKING GRATING, INSURANCE
CERTIFICATE, ETC.

Item Total 0.00

2- 1	PROGRESS PAYMENT - INVOICE 9816-1	X	1.00	EA	103,672.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

C/O ISSUED TO ADD LINE ITEM #2. TAC. 10/2/98

C/O ISSUED TO REDUCE ITEM #1 BY \$971.14 TO BRING PO PRICING IN LINE WITH INVOICES RECEIVED AS OF
10/1/99 (INVOICES 9816-1, 9816-2). TAC. 10/1/99.

Total PO Amount 0.00

Unauthorized