

Purchase Order

Brigham Young University

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

Supplier: 0000007332
SET ENVIRONMENTAL INC
5734 CHESWOOD
ATTN: PAM NOWLIN
HOUSTON TX 77087

Dispatch via Print

Purchase Order BYU-0000019501	Date 08/20/1998	Revision 3 - 08/20/1998	Page 1
Payment Terms PAY NOW	Freight Terms Not Applicable	Ship Via Not Applicable	
Buyer Bitter, Michael	Phone/Email 801/422-7004 michael_bitter@fscpy.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	HAZARDOUS WASTE SHIPMENT, Ricks College shipment	X	1.00	EA	4,997.15	0.00	CLOSED

Schedule Total 0.00

This shipment was picked up on April 3, 1998 CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Item Total 0.00

2- 1	HAZARDOUS WASTE SHIPMENT, BYU shipment	X	1.00	EA	13,441.81	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change to reflect actual cost.

The original amount was an estimate. This change reflects actual invoice of \$4,998.15.

Total PO Amount 0.00

Unauthorized