

Purchase Order

Brigham Young University

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

Supplier: 0000007976
HEATCON INC
600 ANDOVER PARK E
SEATTLE WA 98188-7610

Dispatch via Print

Purchase Order BYU-0000006170	Date 08/25/1997	Revision 1 - 08/25/1997	Page 1
Payment Terms 1% 10 DAYS	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Blue, Second Day	
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	#SX210A6 EAGLE TIMER		2.00	EA	158.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

C/O 1 ISSUED TO CORRECT TERMS TO 1% 10 N 30 (PER ACCTS PAYABLES / SHAYLYNNE)

Total PO Amount 0.00

Unauthorized