Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000000181 CONTRACTORS HEATING COOLING SUPPLIES

1433 W 130 S **OREM UT 84058**

	Dispatch via Print				
Purchase Order	ler Date Revis		Page		
BYU-0000024133	07/28/1999 1	- 10/13/	/1998 1		
Payment Terms	Freight Terms		Ship Via		
2% 10 DAYS	FOB Origin, Buyer Bea	rs Frt.	UPS Ground		
Buyer	Phone/Email		Currency		
Chapman, Tom	801/422-7349		USD		
	tom_chapman@fscpy.byu.edu				

RECEIVING Ship To:

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 PACKAGED AIR HANDLER VE CONFIG. (R9958)	RTICAL	1.00EA	1,002.00	0.00	CLOSED		
		Schedule Total		0.00			
HIGH STATIC DRIVE PACKAGE, 37 CAPACITY-BRYANT 524APB090WI			000 BTU COOLING	i			
		Item Total		0.00			
2- 1 AIR COOLED CONDENSING U	NIT (R9958)	1.00EA	2,099.00	0.00	CLOSED		
		Schedule Total		0.00			
90,000 BTU CAPACITY, LOW AMBI PRESSURE SWITCH, TIME GUARI	•	*		ES,L OIL			

Item Total 0.00

C/O ISSUED TO CORRECT PRICING PER INVOICE 536830, 536832 (TOTAL REMAIN THE SAME). TAC. 1/13/98.

Total PO Amount 0.00