

Purchase Order

Brigham Young University

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

Supplier: 0000003786
SABOL AND RICE INC
1834 S 900 W
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028184	12/22/1998	2 - 12/22/1998	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@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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	4" MODEL 1090-H ROUND AIR CONTROL X DAMPER (BYU WO R4411)		11.00	EA	40.00	0.00	CLOSED
------	--	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	6" MODEL 1090-H ROUND AIR CONTROL X DAMPER (BYU WO R4411)		2.00	EA	42.00	0.00	CLOSED
------	--	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	5" ROUND AIR CONTROL DAMPER (BYU X WO R4411)		1.00	EA	20.00	0.00	CLOSED
------	---	--	------	----	-------	------	--------

Schedule Total 0.00

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

Item Total 0.00

CHANGE ORDER DONE 11/30 TO CORRECT PRICING ON LINE #1 PER INVOICE. (LESS THAN PO AMOUNT)

C/O ISSUED TO CORRECT PRICING ON ITEMS 1 & 3 PER INVOICES 93822 AND 93459. TAC. 12/22/98.

Total PO Amount 0.00

Unauthorized