

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 BYU-0000017936	Date 04/13/1998	Revision 1 - 04/13/1998	Page 1
Payment Terms 1% 10TH	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
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	AMTROL 800-L, 211 GALLON EXPANSION TANK, 125 PSI STEEL SHELL, HEAVY DUTY REPLACABLE BUTYL		1.00	EA	2,189.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ROADWAY COLLECT ON BYU'S ACCOUNT.

C/O 1 ISSUED TO CORRECT TERMS (PER LINDA BEDDOES). TAC. 4/10/98.

Total PO Amount 0.00

Unauthorized