

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	Date	Revision	Page
BYU-0000024188	08/24/1998	1 - 08/24/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscopy.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	HAZARDOUS WASTE SHIPMENT		1.00	EA	20,695.16	0.00	CLOSED

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- The price entered on this order is an estimate only. Products for disposal are picked up by Treatment One from BYU.

Item Total 0.00

Actual cost for services performed per vendor invoice and verified by Jerry Mason X8-6156 is \$20,695.16.

Total PO Amount 0.00

Unauthorized