

Purchase Order

Brigham Young University

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

Supplier: 0000006373
CARRIER INTERMOUNTAIN
375 W 2100 S
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036597	05/04/1999		1
Payment Terms	Freight Terms	Ship Via	
1/2% 10TH	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	COILS (R6659)		4.00	EA	234.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

REPLACEMENT COILS FOR DAMAGE SHIPMENT ON PREVIOUS PURCHASE ORDER (32893). PLEASE SHIP ASAP.

C/O ISSUED TO CORRECT TERMS, PER LINDA BEDDOES. TAC. 5/3/99.

Total PO Amount 0.00

Unauthorized