

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	Date	Revision	Page
BYU-0000019560	07/28/1999	1 - 06/12/1998	1
Payment Terms	Freight Terms	Ship Via	
2%10THPROX	F.O.B. Dest, Seller 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	SUPREME EXHAUST FAN 4500 CFM, 3HP, 208 V, 3 PH		1.00	EA	3,925.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	SUPREME EXHAUST FAN 10,000 CFM, 5HP, 208V, 3PH		1.00	EA	3,925.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	SUPREME EXHAUST FAN 4000 CFM, 2HP, 208V, 3PH		1.00	EA	3,925.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	SUPREME EXHAUST FAN 1700 CFM, 1.5 HP, 208V, 3PH		1.00	EA	3,925.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

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

C/O 1 ISSUED TO CORRECT TERMS FROM 20 TO 26, PER LINDA BEDDOES. TAC. 6/11/98.

Total PO Amount

0.00

Unauthorized