

Purchase Order

Brigham Young University

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

Supplier: 0000008445
YORK INTERNATIONAL*
C/O LONG & ASSOCIATES
80 WEST LOUISE AVENUE
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006722	10/02/1997	1 - 10/02/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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	SERVICE HOURS WORK ON ABSORBER	X	28.00	HR	50.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	BROMIDE ANALYSIS	X	1.00	EA	153.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTN: BONNIE - SERVICE WORK ON ABSORBER.

CHANGE ORDER DONE 10/1 TO CORRECT HOURS (FROM 28.5 TO 28) AND TO ADD LINE #2 FOR THE BROMIDE ANALYSIS.

Total PO Amount

0.00

Unauthorized