

Purchase Order

Brigham Young University

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

Supplier: 0000007856
THELCO PUMP CORP*
PO BOX 70623
SALT LAKE CITY UT 84170

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023409	09/29/1998	3 - 09/29/1998	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Red, Next Day	
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
			Item Total			0.00	
7- 1	SEAL SEAT P/N 44315-00 (307)	X	3.00	EA	1,148.85	0.00	CANCEL
			Schedule Total			0.00	
			Item Total			0.00	
8- 1	#M19628 SIDE STREAM FILTER	X	4.00	EA	130.00	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
9- 1	SEAL SEAT P/N 44315-00 (307)	X	2.00	EA	1,148.85	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	

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

C/O 1 ISSUED TO DLETE ITEM #7, CHANGE ITEM #6 TO TUNGSTON CARBIDE SEAL & ROTOR, AND ADD ITEM #8.
TAC. 7/6/98.

C/O ISSUED TO INCREASE ITEM #8 FROM 3 TO 4 EACH PER DAVE HERRING AND INVOICE 98 1870. TAC. 8/11/98.

C/O ISSUED TO ADD ITEM #9. THIS MAKES THE PO FOR A TOTAL OF 4 EACH (ALL 4 RECEIVED PER THE
DEPARTMENT). TWO WERE PAID AS LINE ITEM #7....THE BALANCE OF TWO WILL BE PAID ON THIS LINE ITEM 9PER
JACKIE). TAC. 9/29/98.

Total PO Amount

0.00

Unauthorized