

Purchase Order

Brigham Young University

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

Supplier: 0000004711
VALTEK*
1 MOUNTAIN SPRINGS PARKWAY
PO BOX 2200
SPRINGVILLE UT 84663

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004284	08/05/1997	2 - 08/05/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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	HTHW VALVE VALTEK 2", 89 GPM AT 10 PSI DIFFERENTIAL PRESSURE, 1.25 TRIM,		3.00	EA	2,338.00	0.00	CLOSED

Schedule Total 0.00

CV 31 EQUAL PERCENT, NORMALLY CLOSED, PNEUMATIC OPERATOR WITH PILOT POSITIONER, 60 PSI MAIN AIR,
20 PSI CONTROL AIR, COMPLETE WITH NOISE CONTROL SEAT RETAINER, FLOW OVER, TO MEET PLAN AND
SPECIFICATION FOR HBLL ADDITION (PER ATTACHED)

Item Total 0.00

2- 1	HTHW VALVE VALTEK 3/4" 11 GPM AT 10 PSI DIFFERENTIAL PRESSURE, .38 TRIM,		1.00	EA	1,732.00	0.00	CLOSED
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Schedule Total 0.00

CV 4.3 EQUAL PERCENT, NORMALLY CLOSED, PNEUMATIC OPERATOR WITH PILOT POSITIONER, 60 PSI, MAIN
AIR, 20 PSI CONTROL AIR, COMPLETE WITH NOISE ONTROL SEAT RETAINER, FLOW OVER, TO MEET PLAN AND
SPECIFICATIONS FOR HBLL ADDITION (PER ATTACHED)

Item Total 0.00

PLEASE SHIP ASAP

C/O ISSUED TO CHANGE QTY ON ITEM #1 FROM 1 TO 3 EACH.

C/O ISSUED TO CORRECT VENDOR FROM PROCESS TECHNOLOGY TO VALTEK, PER INVOICE 379778.

Total PO Amount 0.00

Unauthorized