

# 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-0000002491	07/28/1997	2 - 07/28/1997	2
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@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
<b>Item Total</b>						0.00	
7- 1	Gland cap screw P/N 14772-00		24.00	EA	4.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
8- 1	Shaft sleeve P?N 42459-6A		6.00	EA	302.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
9- 1	Shaft sleeve nut P/N 42450-60		6.00	EA	62.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
10- 1	Casing gasket P/N 42446-80		3.00	EA	29.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

change order issued to correct price on item #10 per invoice 97 1673

C/O ISSUED TO CORRECT UNIT PRICE ON ITEM #10 TO \$29.00 EA PER ROGER (7/28/97).

**Total PO Amount**

0.00

Unauthorized