

Purchase Order

Brigham Young University

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

Supplier: 0000006373
CARRIER INTERMOUNTAIN
375 W 2100 S
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order BYU-0000025645	Date 10/21/1998	Revision 1 - 09/17/1998	Page 1
Payment Terms 1% NET 15	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via University Personnel	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	CARRIER COMPRESSOR TO REPLACE MODEL #50TJ-016-510QA 208/230 V 30 (06 DX 5376 BC 1200) (375		1.00	EA	2,756.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

WARRANTY REPLACEMENT, CREDIT WILL BE ISSUED AGAINST THIS PO.CONFIRMING ORDER BY PHONE --- DO NOT
DUPLICATE ---

TO CHANGE TERMS AS PER LINDA BEDDOES 9/17/98 TLH

Total PO Amount 0.00

Unauthorized