

Purchase Order

Brigham Young University

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

Supplier: 0000000400
HIGH PRESSURE EQUIPMENT CO
1222 LINDON AVE
ERIE PA 16505

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021832	06/29/1998	1 - 06/29/1998	1
Payment Terms	Freight Terms	Ship Via	
1/2% 10 D	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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
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1- 1	60,000 PSI MANIFOLD VALVE ASSEMBLY DRAWING NO. 601821		1.00	EA	1,038.00	0.00	CLOSED
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Schedule Total 0.00

FOR ADDITIONAL INFORMATION ON THIS ORDER, PLEASE CONTACT ANDY LIPPERT AT 801-378-2135. SEE
DRAWING #601821 FOR DETAILS.

Item Total 0.00

06-26-98, Change of terms per Shaylyn Orre. DRN

Total PO Amount 0.00

Unauthorized