

Purchase Order

Brigham Young University

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

Supplier: 0000012813
ENVIRONMENTAL SYSTEMS PRODUCTS INC
7 KRIPES RD
EAST GRANBY CT 06026

Dispatch via Print

Purchase Order BYU-0000013565	Date 12/04/1997	Revision	Page 1
Payment Terms PAY NOW	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
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	ANNUAL SERVICE AGREEMENT FOR EMISSIONS MACHINE CONTRACT #UT25910138 (INVOICE ATTACHED)		1.00	EA	517.56	0.00	CLOSED

Schedule Total 0.00

BYU CUSTOMER #440128

Item Total 0.00

WORK COMPLETE - REF. INVOICE 592595

Total PO Amount 0.00

Unauthorized