

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000520  
POWER ENGINEERING CO INC  
364 W 600 N  
PO BOX 1777  
SALT LAKE CITY UT 84110-1777

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000509	05/20/2005		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.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:** N100200

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET PO FOR CHEMICALS FOR WATER TREATMENT TO FACILITATE BREAKING UP CHARGES BY WO NUMBER		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

PURCHASE ORDER IS TO BE USED BY BYU'S CENTRAL HEATING PLANT PERSONNEL ONLY. THIS PURCHASE ORDER IS  
VALID 5-20-05 THROUGH 5-20-06.

**Total PO Amount** 0.00

Unauthorized