

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010915  
INTERMOUNTAIN BOILER  
11 E MALVERN AVE  
SALT LAKE CITY UT 84115

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006476	10/13/1997	1 - 10/13/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
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
1- 1	REPAIR ON QUINTOX COMBUSTION ANALYZER MODEL KM9006 SER#W01177813		1.00	EA	249.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

PLEASE CALL TOM CHAPMAN AT 801-378-7349 WITH COST PRIOR TO INVOICING. PART TO BE FORWARDED TO UNIVERSAL ENTERPRISES

CHANGE ORDER DONE 10/13 TO CORRECT PRICE PER INVOICE.

**Total PO Amount** 0.00

Unauthorized