

Purchase Order

Brigham Young University

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

Supplier: 0000000767
EVCO HOUSE OF HOSE
113 N 1200 W
OREM UT 84057

Dispatch via Print

Purchase Order BYU-0000022511	Date 06/08/1998	Revision	Page 1
Payment Terms NET 30	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via Vendor's Truck	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscpy.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	1 1/2 PVC HOSE W/ ONE MALE & ONE FEMALE END		300.00	FT	0.92	0.00	CLOSED
------	---------------------------------------------	--	--------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	175-8-75 HOSE REEL		1.00	EA	435.00	0.00	CLOSED
------	--------------------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

NOTE: SEE QUOTE #748944. CONFIRMATION ONLY - ORDER PHONED IN

Total PO Amount 0.00

Unauthorized