

Purchase Order

Brigham Young University

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

Supplier: 0000015655
CARGOCAIR*
79 MONROE ST
AMESBURY MA 41913

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022749	06/15/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	SEAL KIT PART #43552-02 (710)		1.00	EA	240.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	MOTOR PART #91919-01 (710)		1.00	EA	79.25	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	SUPPORT WHEEL PART #15985 (710)		2.00	EA	4.28	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PLEASE SHIP ASAP. IF THERE ARE ANY PRICE DISCREPENCIES, PLEASE CALL TOM CHAPMAN AT 801-378-7349.

Total PO Amount

0.00

Unauthorized