

Purchase Order

Brigham Young University

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

Supplier: 0000010904
TRANTER*
954 E 145 S
SOUTH MIDVALE UT 84047

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020233	04/21/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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	A/B GASKETS FOR S-8-UP 68 TRANTER SUPER CHANGER PLATE HEAT EXCHANGE (BYU W.O. 800)		67.00	EA	64.22	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1	D GASKET FOR ABOVE EXCHANGER		1.00	EA	284.96	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: CLARENCE

Total PO Amount 0.00

Unauthorized