

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009789  
STANDARD PLUMBING SUPPLY CO  
1486 W CENTER ST  
OREM UT 84057

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012380	02/25/1998	4 - 02/25/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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	TANK, 30 GAL. WATER STORAGE, ASME RATED MP# WJST80 (BYU W.O. 116)		1.00	EA	511.50	0.00	CLOSED
<b>Schedule Total</b>						<u>0.00</u>	
<b>Item Total</b>						<u>0.00</u>	
2- 1	PUMP, GRUNDFOSS, CIRCULATOR MP#UP1518SF (BYU W.O. 116)		1.00	EA	116.21	0.00	CLOSED
<b>Schedule Total</b>						<u>0.00</u>	
<b>Item Total</b>						<u>0.00</u>	
3- 1	FLANGE SET, CIRCULATOR PUMP MP#519755 (BYU W.O. 116)		1.00	EA	22.42	0.00	CLOSED
<b>Schedule Total</b>						<u>0.00</u>	
<b>Item Total</b>						<u>0.00</u>	

CONFIRMATION ONLY - PRODUCT RECEIVED

C/O 1 ISSUED TO RETURN LINE ITEM #1 AND REPLACE WITH P/N WJST 80 (PER DENNIS MILLER)

C/O 1 ISSUED TO CHANGE TERMS TO "50".

C/O 1 ISSUED TO CORRECT P/N AND COST ON LINE ITEM #3 PER INVOICE 924059. 2/10/98

C/O 1 ISSUED TO CORRECT PRICE ON ITEM #1 PER INVOICE 924059 AND DENNIS MILLER. 2/25/98.

**Total PO Amount**

0.00

**Unauthorized**