

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000181  
CONTRACTORS HEATING COOLING SUPPLIES  
1433 W 130 S  
OREM UT 84058

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005879	09/02/1997	1 - 09/02/1997	2
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
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
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
7- 1	GRILLE, EXHAUST, 12X6, AL/WH, J&J MP#ALEC-5-12X6		128.00	EA	7.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
8- 1	GRILLE, EXHAUST, 12X12, AL/WH, J&J MP#ALEC-5-21X1		80.00	EA	9.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
9- 1	GRILLE, EXHAUST, 16X16, AL/WH, J&J MP# ALEC-5-16X1		96.00	EA	13.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
10- 1	GRILLE, EXHAUST, 18X18, AL/WH, J&J MP#ALEC-5-18X1		32.00	EA	15.50	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

C/O ISSUED TO CORRECT VENDOR FROM MOUNTAINLAND TO CONTRACTORS SUPPLY.

**Total PO Amount**

0.00

Unauthorized