

Purchase Order

Brigham Young University

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

Supplier: 0000005990
DEE'S SPIRAL PIPE & FITTINGS*
2480 S 3200 W
WEST VALLEY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023252	11/25/1998	3 - 09/23/1998	5
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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
			Schedule Total			0.00	
			Item Total			0.00	
25- 1	6" 45 DEGREE ELL	X	1.00	EA	0.00	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
26- 1	4" 45 DEGREE ELL, M/F ENDS	X	6.00	EA	14.00	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
27- 1	PIPR & FITTINGS	X	1.00	LO	46.00	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	

PLEASE CALL TOM CHAPMAN WHEN ORDER IS READY FOR PICK-UP.

C/O ISSUED TO ADD LINE ITEM #25 PER KIRT MANGUM. TAC. 8/3/98.

C/O ISSUED TO ADD ITEM #6, PER KIRT MANGUM. TAC. 8/18/98.

C/O ISSUED TO ADD ITEM 27 PER INVOICE 101361 & KIRT MANGUM. TAC. 9/23/98.

Total PO Amount

0.00

Unauthorized