

Purchase Order

Brigham Young University

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

Supplier: 0000019288
PROCESS TECHNOLOGY*DO NOT USE*
6163 S. STRATLER
MURRAY UT 84107

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037812	06/21/1999	1 - 06/21/1999	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
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1- 1	VALTEK 3/4" CLASS 300 FLOW OVER CONTROL VALVE (S1044)		2.00	EA	2,116.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	VALTEK 1" CLASS 300 FLOW OVER CONTROL VALVE (S1044)		1.00	EA	2,009.00	0.00	CLOSED
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Schedule Total 0.00

VALVES SHALL BE COMPLETE WITH PNEUMATIC OPERATOR WITH PILOT POSITIONER, LOW NOISE SEAT RING AND
STAINLESS STEEL TRIM IN ACCORDANCE WITH ATTACHED, PROVIDE 6 COPIES OF SUBMITTAL FOR APPROVAL

Item Total 0.00

C/O ISSUED TO CORRECT PRICING PER BRAIN AT PROCESS TECH. 6/21/99.

Total PO Amount 0.00

Unauthorized