

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007856  
THELCO PUMP CORP\*  
PO BOX 70623  
SALT LAKE CITY UT 84170

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015935	05/20/1998	3 - 03/24/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Red, Next Day	
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
1- 1	WORTHINGTON PUMP SEAL (2 PARTS) P/N ROTOR 44314-00 AND P/N SEAT 44315-00 (307)		2.00	EA	427.23	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

C/O 1 ISSUED TO ADD ONE SEAL (TOTAL OF 2) PER DAVE HERRING. 2/6/98

C/O 1 ISSUED TO CORRECT PRICING PER INVOICE 98 1181. 2/11/98.

c

**Total PO Amount** 0.00

Unauthorized