

Purchase Order

Brigham Young University

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

Supplier: 0000018178
FLOWSERVE*DO NOT USE*
1350 MOUNTAIN SPRINGS PKWY
SPRINGVILLE UT 84663

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032270	12/11/1998		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@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
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1- 1	FLOW METER WITH MAGNETIC FLOW TUBE		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ITEM IS ON LOAN FOR CAPSTONE TEAM USE UNTIL APRIL 1999. MODEL #: 8732C SERIAL NUMBER: T12M4 TAG
NUMBER 0075071 MANUFACTURER ROSEMOUNT CHIHUAHUA, MEXICO CONTACT JAMES DAVIS (FLOWSERVE, SPRINGVILLE
489-2313) QUESTIONS CAN BE DIRECTED TO LOR HORN X3894, OR LEN PUGH X6322.

Total PO Amount 0.00

Unauthorized