Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

Supplier: 0000008054

BALTIMORE AIRCOIL CO*DO NOT USE*

C/O SABOL & RICE CO INC

1834 S 900 W

SALT LAKE CITY UT 84104

Dispatch via Print **Purchase Order** Date Revision BYU-0000037798 04/27/1999 1 - 04/27/1999

Freight Terms Ship Via **Payment Terms** NET 30 F.O.B. Dest, Seller Bears Frt. UPS Ground

Buyer Phone/Email Currency 801/422-7349 Chapman, Tom USD tom_chapman@fscpy.byu.edu

Ship To: **RECEIVING**

> **BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

United States

Attention: Not Specified

1.00EA

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 COOLING TOWER (CT) BAC MODEL NO. FXT-130 7 1/2 HP, 200/3/60 (S1044) 7,542.00

0.00 CLOSED

Schedule Total 0.00

TO COOL 270 GPM FROM 92.5 F TO 77.56F AT 70 DEGREES WB TO MEET PLAN AND SPEC FOR TAYLOR HALL. PROVIDE 6 COPIES OF SUBMITTAL FOR APPROVAL O&M INFORMATION (3 COPIES) AND WARRANTY. (CONTACT JOHN COWAN AT 801 378-5442 72 HRS PRIOR TO ARRIVAL, DELIVER MID SEPTEMBER 1999 NOT EARLIER, DELIVER TO KK MECHANICAL AT TAYLOR HALL (S1044)

> Item Total 0.00

> **Total PO Amount** 0.00