

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007708  
PAUL MUELLER CO\*DO NOT USE\*  
PO BOX 828  
ATTN CATHY SMART  
SPRINGFIELD MO 65801-0828

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027508	10/09/1998	1 - 10/09/1998	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@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	#8808308 FLOAT VALVE REPAIR KIT (BYU WO 368)		2.00	EA	667.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	#8806613 FLOAT BALL (BYU WO 368)		2.00	EA	83.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	#8806570 IMMERSION HEATER (BYU WO 368)		2.00	EA	100.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
4- 1	#8808307 FLOAT VALVE O-RING KIT (BYU WO 368)		2.00	EA	26.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

ATTEN CATHY.....PLEASE SHIP ASAP. THANK YOU.

C.O.TO CHANGE VENDOR TO #7708 10/09/98 TLH

**Total PO Amount** 0.00

Unauthorized