

Purchase Order

Brigham Young University

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

Supplier: 0000000181
CONTRACTORS HEATING COOLING SUPPLIES
1433 W 130 S
OREM UT 84058

Dispatch via Print

Purchase Order BYU-0000037370	Date 04/06/1999	Revision	Page 1
Payment Terms 2% 10 DAYS	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Vendor's Truck	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	METAL FAB POSITIVE PRESSURE BOILER FLUE		1.00	EA	3,487.50	0.00	CLOSED
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Schedule Total 0.00

ATTENTION MARK SPENCER

COMPLETE 12"0 DOUBLE WALL FLUE SYSTEM FOR HOT WATER BOILER. SYSTEM SHALL HAVE ALL NECESSARY COMPONENTS TO RUN FROM BOILER LOCATION THROUGH THE SIDE WALL OF THE BOILER ROOM AS PER DRAWING NUMBER R9777M1.

Item Total 0.00

Total PO Amount 0.00

Unauthorized