

Purchase Order

Brigham Young University

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

Supplier: 0000000520
POWER ENGINEERING CO INC
364 W 600 N
PO BOX 1777
SALT LAKE CITY UT 84110-1777

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026825	09/09/1998	3 - 09/09/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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	LIQUID ORGANIC ACID (235)		34.00	PL	120.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

C/O ISSUED TO INCREASE QTY FROM 6 TO 12 PER CLIFFORD ALLEMAN. TAC. 9/2/98.

C/O ISSUED TO ADD 12 MORE TO ITEM #1, PER CLIFFORD ALLEMAN

C.O. TO INCREASE QTY FROM 24 TO 34 AS PER CLIFF ALLEMAN 9/8/98 TLH

Total PO Amount 0.00

Unauthorized