

Purchase Order

Brigham Young University

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

Supplier: 0000012135
STANDARD PLUMBING SUPPLY CO*DO NOT USE*
1486 W CENTER ST
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011438	10/11/1999	1 - 10/24/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
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	BOOSTER HEATER, GAS FIRED (SEE ATTACHED SHEET)		1.00	EA	0.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
2- 1	RHEEM RADD - RCB 264		1.00	EA	1,618.38	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	SHIPPING		1.00	EA	327.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- SHIPPING NOT TO EXCEED \$327.00

c/o

Total PO Amount 0.00

Unauthorized