

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009039  
RELIABLE EQUIPMENT AND ENG INC\*  
4245 AIRPORT RD  
OGDEN UT 84405-3301

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025152	08/04/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	PHOTOCELL, SPREADER/FEEDER, BRAUN MP# 35-710		2.00	EA	118.65	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	GASKET, 1-1/4 FLANGE, 1000F STEAM, BRAUN MP# 420-2		6.00	EA	12.55	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	GASKET, 1-1/2 FLANGE, STEAM, BRAUN MP# 420-240		10.00	EA	2.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	GASKET, 2" GLANGE, STEAM BRAUN MP#420-245		4.00	EA	2.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

**Total PO Amount** 0.00

Unauthorized