

# 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-0000035221	05/14/1999		2
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
<b>Item Total</b>						<u>0.00</u>	
7- 1	PECO 2284-5 BOILER TREATMENT (235)		6.00	EA	87.50	0.00	CLOSED
<b>Schedule Total</b>						<u>0.00</u>	
<b>Item Total</b>						<u>0.00</u>	
8- 1	PECO 8410-5 BORATE NITRATE (235)		12.00	EA	71.10	0.00	CLOSED
<b>Schedule Total</b>						<u>0.00</u>	
<b>Item Total</b>						<u>0.00</u>	
9- 1	THORIUM NITRATE CODE 11 (PINT)		1.00	EA	12.10	0.00	CLOSED
<b>Schedule Total</b>						<u>0.00</u>	
<b>Item Total</b>						<u>0.00</u>	
10- 1	STARTCH INDICATOR CODE 52 (LB)		1.00	EA	26.50	0.00	CLOSED
<b>Schedule Total</b>						<u>0.00</u>	
<b>Item Total</b>						<u>0.00</u>	

ED.....PLEASE SHIP ASAP.

**Total PO Amount** 0.00

Unauthorized