

CAMPUS MEMORANDUM

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BRIGHAM YOUNG UNIVERSITY

From MPS To Purchasing Date 4/3/70

Room No C-144 ASB

Misc records lost in Univ.  
purchasing "mill".



Date

22 December 1966

# PURCHASE ORDER

## Brigham Young University

THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS

PURCHASE  
ORDER NO

Y- 37703

**STATE OF UTAH SALES TAX EXEMPTION CERTIFICATION**  
It is hereby certified that the sale of the property specified in this order is exempt under the Utah law from the tax imposed by the Emergency Act of 1933. It is understood that in event this property is resold we will file returns and pay the sales tax as specified under the above act.

**SHIP TO:** BRIGHAM YOUNG UNIVERSITY  
RECEIVING DEPARTMENT  
PROVO, UTAH 84601

**VIA:** CHEAPEST WAY UNLESS  
OTHERWISE SPECIFIED

**INSTRUCTIONS**

1. SEND INVOICE IN TRIPLICATE and any  
CORRESPONDENCE TO:

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPARTMENT  
C-144 SMOOT ADMIN. & GEN. SERVICES BLDG.  
PROVO, UTAH 84601

2. GIVE ORDER NUMBER ON ALL INVOICES AND PACK-  
AGES, PACKING SLIPS, CORRESPONDENCE, AND B/L

3. RENDER INVOICE COVERING THIS ORDER ONLY.

4. ACKNOWLEDGE RECEIPT OF THIS ORDER GIVING  
COST AND DATE OF SHIPMENT.

5. DISCOUNT: Invoices lacking terms will be discounted  
on 2% 10 days basis, calculated from the date acceptable  
invoice is received by buyer, after receipt of merchan-  
dise.

**PLEASE FOLLOW ALL INSTRUCTIONS** →

TO

**W. P. Keith Company, Inc.**  
8323 Lochlound Drive  
Peco Rivera, California

QUANTITY

DESCRIPTION

IF PRICE IS OMITTED, IT IS AGREED THESE GOODS SHALL BE BILLED AT PRICE LAST QUOTED OR PAID, OR THE PREVAILING MARKET PRICE, WHICHEVER IS LOWER.

1 only  
1 "  
2 "  
1 "  
1 "  
1 "

McDaniel AVPT 134 OBE furnace tube 36" long  
McDaniel ZCTT 134 Combustion tube 36" long  
McDaniel CRA 138 Cuncibles  
ABB 3 combustion boat  
ACB 5 combustion boat  
ACB 7 combustion boat

**\$87.90 est.**

REQ.

C 41316 P

ACCT

410 97 174 60

BY

H. F. Hall

BRIGHAM YOUNG UNIVERSITY

BY

C. R. PETERSON, PURCHASING AGENT

DEPARTMENTAL



Date

22 December 1966

## PURCHASE ORDER

## Brigham Young University

THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS

PURCHASE  
ORDER NO

Y- 37699

STATE OF UTAH SALES TAX EXEMPTION CERTIFICATION  
It is hereby certified that the sale of the property specified in this order is exempt under the Utah law from the tax imposed by the Emergency Act of 1933. It is understood that in event this property is resold we will file returns and pay the sales tax as specified under the above act.

SHIP TO: BRIGHAM YOUNG UNIVERSITY  
RECEIVING DEPARTMENT  
PROVO, UTAH 84601

VIA: CHEAPEST WAY UNLESS  
OTHERWISE SPECIFIED

## INSTRUCTIONS

1. SEND INVOICE IN TRIPLICATE and any  
CORRESPONDENCE TO:

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPARTMENT  
C-144 SMOOT ADMIN. & GEN. SERVICES BLDG.  
PROVO, UTAH 84601

2. GIVE ORDER NUMBER ON ALL INVOICES AND PACKAGES, PACKING SLIPS, CORRESPONDENCE, AND B/L

3. RENDER INVOICE COVERING THIS ORDER ONLY.

4. ACKNOWLEDGE RECEIPT OF THIS ORDER GIVING COST AND DATE OF SHIPMENT.

5. DISCOUNT: Invoices lacking terms will be discounted on 2% 10 days basis, calculated from the date acceptable invoice is received by buyer, after receipt of merchandise.

PLEASE FOLLOW ALL INSTRUCTIONS →

TO

**Carberundum Company  
Glo-bar Plant  
44 South Portad  
Niagara Falls, New York**

QUANTITY

DESCRIPTION

IF PRICE IS OMITTED, IT IS AGREED THESE GOODS SHALL BE BILLED AT PRICE LAST QUOTED OR PAID, OR THE PREVAILING MARKET PRICE, WHICHEVER IS LOWER.

10 only

Life-line Glo-bar heating elements size 16 x 5 x 1/2

\$10.00 est. ea.

REQ.

C 41317 P

ACCT

410 97 174 60

BY

H. T. Hall

BRIGHAM YOUNG UNIVERSITY

BY

C. R. PETERSON, PURCHASING AGENT

DEPARTMENTAL



Date

December 19, 1966

## RECEIVING RECORD

## Brigham Young University

THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS

PURCHASE  
ORDER NO

Y- 38517 A

STATE OF UTAH SALES TAX EXEMPTION CERTIFICATION  
It is hereby certified that the sale of the property specified in this order is exempt under the Utah law from the tax imposed by the Emergency Act of 1933. It is understood that in event this property is resold we will file returns and pay the sales tax as specified under the above act.

SHIP TO:

BRIGHAM YOUNG UNIVERSITY  
RECEIVING DEPARTMENT  
PROVO, UTAH 84601

VIA:

CHEAPEST WAY UNLESS  
OTHERWISE SPECIFIED

DATE REC'D. 12-21-66

PACKING SLIP NO. \_\_\_\_\_

ARRIVED VIA \_\_\_\_\_

FREIGHT BILL NO. \_\_\_\_\_

TO

The Rains Company  
756 South First West  
Salt Lake City, Utah

DELIVERY CHARGES:

FREIGHT  \$ \_\_\_\_\_EXPRESS  \_\_\_\_\_OUR TRUCK  \_\_\_\_\_PARCEL POST  \_\_\_\_\_THEIR TRUCK  \_\_\_\_\_

QUANTITY

DESCRIPTION

IF PRICE IS OMITTED, IT IS AGREED THESE GOODS SHALL BE BILLED AT PRICE LAST QUOTED OR PAID, OR THE PREVAILING MARKET PRICE, WHICHEVER IS LOWER.

Items as per invoice no. 13346, and 13347

REQ.

C 41315 H

ACCT

410 97 174 60

BY

H T Hall

BRIGHAM YOUNG UNIVERSITY

RECEIVED AND INSPECTED

DATE

RECEIVED BY

BY

DEPARTMENTAL



# Van Waters & Rogers, Inc.

22

DEC 14 1966  
CREDIT PAGE OF PAGES  
DATE 22 1208 010

MAILING ADDRESS:  
P.O. BOX 2369  
SALT LAKE CITY, UTAH 84110

PHONE (801) 328-1112

INV. NO.

TERMS: NET 10TH PROX.

37427

*Tracy Hall*

SHIP VIA	CUSTOMER'S ORDER NO. Y 33722	REQUISITION NO.	F.O.B.	DEST	CUSTOMER'S ORDER NO. Y 33722	REQUISITION NO.
S O L D T O	CUST 0060 03 1 90 2 21 1A BRIGHAM YOUNG UNIVERSITY E PURCHASING DEPT. PROVO UT 84601			S H I P T O	CUST 0060 03 1 90 2 21 SA BRIGHAM YOUNG UNIVERSITY E RECEIVING DEPT. PROVO UT 84601	
				DATE 10/31/66		

QUANTITY			UNIT	CATALOG NO.	CODE	DESCRIPTION	PRICE	EXTENSION
SHIPPED	B/O	ORDERED						
/		1	EA	30777-01	006	TUBE FURNACE #54233	825.00	EA*825.00
/		1	EA	30783-03	064	AUTO INSTR. SYSTEM #59545	561.00	EA*561.00
*LESS 10888								13860

Purchasing Dept. stamp  
**APPROVED**  
DEC 21 1966  
FOR PAYMENT

CONTAINERS CHARGED EXTRA ARE RETURNABLE FOR CREDIT IF RETURNED IN GOOD CONDITION WITHIN 90 DAYS.

MERCHANDISE TOTAL	1247 40
SALES TAX ON MERCH. & SER. HAND. CHG.	
SERVICE & HANDLING CHG.	
PREPAID FREIGHT	
CONTAINERS @	

DATE SHIPPED: **DEC 13 1966**

SHIPPED VIA: \_\_\_\_\_ RECEIVED IN GOOD ORDER BY: \_\_\_\_\_

PAID BY	CHECKED BY	DELIVERED BY	B/L	FREIGHT COLL.	PAY	ACCOUNT OF CUST.	COMPANY	WHEN SHIP
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PLEASE PAY 1247 40