

Purchase Order

Brigham Young University

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

Supplier: 0000011353
WADSWORTH CONTROL SYSTEMS
5541 MARSHALL ST
ARVADA CO 80002

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|---|------------|------|
| BYU-0000013562 | 12/09/1997 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 10 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| 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 | PART# E-0803 FAN (BYU W.O. 352) | | 6.00 | EA | 30.00 | 0.00 | CLOSED |
|------|---------------------------------|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---------------------------------------|--|------|----|------|------|--------|
| 2- 1 | PART# D-1850 CAPACITOR (BYU W.O. 352) | | 6.00 | EA | 7.00 | 0.00 | CLOSED |
|------|---------------------------------------|--|------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP

Total PO Amount 0.00

Unauthorized