

Purchase Order

Brigham Young University

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

Supplier: 0000009944
NORTHERN ELEVATOR LTD*DO NOT USE*
320 NANTUCKET BLVD UNIT #4
SCARBOROUGH ON M1PSP4
Canada

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027692	10/20/1998	1 - 10/20/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	EXCHANGE FOR REPAIR (1) ONE 1624 I/O BOARD (BYU WO ELWC4)		1.00	EA	437.76	0.00	CLOSED
------	---	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	PURCHASE (1) ONE SPARE 1624 I/O BOARD (BYU WO ELWC4)		1.00	EA	437.76	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

PLEASE SHIP A S A P RMA# 6160

C/O ISSUED TO CORRECT PRICE ON ITEM 1 PER INVOICE P77054. TAC. 10/20/98.

Total PO Amount 0.00

Unauthorized