

Purchase Order

Brigham Young University

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

Supplier: 0000007499
DAWNCO
3340 S LAPEER RD
PO BOX 9
LAKE ORION MI 48361

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|------------------------------|----------------|------|
| BYU-0000010780 | 10/17/1997 | 1 - 10/17/1997 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Hullinger, Lisa G. | | 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 | BULZ-I, SATELLITE TUNNING METER | | 1.00 | EA | 208.75 | 0.00 | CLOSED |
|------|---------------------------------|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

ATTN: JACK (248) 391-9207 FAX

Total PO Amount 0.00

Unauthorized