

Purchase Order

Brigham Young University

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

Supplier: 0000019371
MARCONI COMMUNICATIONS*
ATTN: BOB RAPACH
38683 TAYLOR WOODS INDUSTRIAL
PKWY
NORTH RIDGEVILLE OH 44039

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038231	04/22/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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
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1- 1	LOT OF SERVICE, LABOR & TRAVEL EXPENSES FOR SITE SURVEYS FOR 4 PLANTS AT BYU		1.00	EA	1,420.00	0.00	CLOSED
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Schedule Total 0.00

SURVEYS ARE PERFORMED TO PREPARE FOR FUTURE PREVENTIVE MAINTENANCE, POWER EVALUATION PERFORMANCE, AND POSSIBLE BATTERY LOAD TEST PROCEDURES. PRICE INCLUDES DOCUMENTATION OF PLANT EQUIPMENT AND RECOMMENDATIONS OF GENERAL PROCEDURES OF PREVENTIVE MAINTENANCE, POWER EVALUATION PERFORMANCE, AND BATTERY LOAD TESTS.

Item Total 0.00

ON-SITE REPAIR. CONTACT DOUG STEWART TO ARRANGE REPAIR TIME. 801-378-7401.
(SCHEDULED FOR MAY 26-27 PER DON ROBERTS)

IF THERE IS A CHANGE IN PRICE, PLEASE NOTIFY KRISTINA WHITNEY AT 801-378-7501.

Total PO Amount 0.00

Unauthorized