

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003651  
KUHLMAN ELECTRIC COMPANY\*  
101 KOHLMAN BLVD  
VERSAILLES KY 40383

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014154	03/06/1998	1 - 03/06/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
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	FIELD SERVICE FOR INITIAL ENERGIZATION OF TWO (2) TRANSFORMERS (BYU W.O. R4930)	X	1.00	EA	3,695.00	0.00	CLOSED

**Schedule Total** 0.00

S/N 272745-97-1 AND 272745-97-2 TENTATIVE DATE JAN 13, 1998.

**Item Total** 0.00

TENTATIVE DATE 1/13/98. PLEASE SEND INVOICE TO: BYU

TOM CHAPMAN  
206 BRWB  
PROVO, UT

84602

C/O 1 ISSUED TO INPUT CORRECT PRICING PER INVOICE 700958 AND BOB RHOADS, TAC. 3/5/98.

**Total PO Amount** 0.00

Unauthorized