

Purchase Order

Brigham Young University

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

Supplier: 0000017599
ACTION LIGHTING*
PO BOX 6428
BOZEMAN MT 59771

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030518	11/06/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	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
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1- 1	SLM/100VLG-R 50' MINI LIGHT STRINGS (RED)		130.00	EA	5.47	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SLM/100VLG-B 50' MINI LIGHT STRINGS (BLUE)		130.00	EA	5.47	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	SL-UL PLUG/F-B FEMALE PLUGS (BLACK)		300.00	EA	0.45	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	SL-UL PLUG/M-B MALE PLUGS (BLACK)		50.00	EA	0.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: LALLA (406) 585-3078 FAX

Total PO Amount 0.00

Unauthorized