

Purchase Order

Brigham Young University

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

Supplier: 0000000239
ELECTRICAL WHOLESALE SUPPLY
PO BOX 358
OREM UT 84057-0358

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018150	08/18/1998	1 - 05/28/1998	2
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
Schedule Total						0.00	
Item Total						0.00	
7- 1	FRIEGHT	X	1.00	EA	385.84	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

DAVE...PLEASE VERIFY PRICING IS CORRECT.

C.O.WRITTEN TO ADD LINE FOR FRIEGHT AS PER DAVE WORKMAN 5/28/98 TLH

Total PO Amount 0.00

Unauthorized