

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 BYU-0000017000	Date 02/20/1998	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscpy.byu.edu	Currency 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	POWER METER, SQUARE D POWER LOGIC, CAT # PM-620 (BYU W.O. R4930)		19.00	EA	1,032.73	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	DISPLAY, POWER METER FOR ITEM#1, CAT# PMD-32 (BYU W.O. R4930)		19.00	EA	241.45	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

DAVE WORKMAN: PLEASE SHIP ASAP.

Total PO Amount 0.00

Unauthorized