

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-0000034461	06/04/1999	1 - 02/12/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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	PRESCOLITE #EDC-1-G-EN-W SINGLE FACE EXIT LIGHT (BYU WO S1506)		18.00	EA	204.28	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	PRESCOLITE #EDC-2-G-EN-W DOUBLE SIDED EXIT LIGHT (BYU WO S1506)		8.00	EA	246.69	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	PRESCOLITE #EDSY-CVS EMERGENCY BATTERY PACKS (BYU WO S1506)		12.00	EA	151.61	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: DAVE WORKMAN

THE PRICES CHANGED OVER THE LAST MONTH, SOME DECREASES AND SOME INCREASES (SEE ATTACHED MODIFICATION.
2/12/99 TLH

Total PO Amount

0.00

Unauthorized