

Purchase Order

Brigham Young University

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

Supplier: 0000010424
OTIS ELEVATOR
401 IRONWOOD DR
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order BYU-0000013564	Date 05/07/1998	Revision 3 - 05/07/1998	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Vendor's Truck	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.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
1- 1	MASTER COMP. BRD. AND SERVICE MECHANIC TIME TO TROUBLE SHOOT AND INSTALL (BYU WO EMTC2)		1.00	EA	933.45	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1	MASTER BOARD REPAIR #F8121BC1		1.00	EA	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

PLEASE CALL TOM CHAPMAN WITH FINAL COSTS PRIOR TO INVOICING.

C/O 1 ISSUED TO PLUG-IN COST OF \$933.45, PER RENE AT OTIS.

C/O 1 ISSUED TO ADD LINE ITEM #2. 1/16/98.

CHANGE ORDER DONE 5/7 TO CANCEL LINE #2 THEY ISSUED A CREDIT INSTEAD.

Total PO Amount 0.00

Unauthorized