

Purchase Order

Brigham Young University

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

Supplier: 0000000305
SAFTRONICS INTEGRATED*
564 W 9320 S
ATTN: BILL
SANDY UT 84070

Dispatch via Print

Purchase Order BYU-0000012499	Date 11/11/1997	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@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	EMS VFD P5U4045 460/3/60 96 AMPS (BYU W.O. K3778)		1.00	EA	6,142.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP

Total PO Amount 0.00

Unauthorized