

Purchase Order

Brigham Young University

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

Supplier: 0000048360
ELEVATOR CONTROL GROUP
6150 WAREHOUSE WAY
SACRAMENTO CA 95826

Dispatch via Print

| | | | |
|---|--|---|------------------|
| Purchase Order BYU-0000001057 | Date 04/23/2009 | Revision | Page 1 |
| Payment Terms NET 30 | Freight Terms FOB Origin, Buyer Bears Frt. | Ship Via Federal Express 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 | BLANKET PURCHASE ORDER TO ASSIST WITH TECH SUPPORT AND MATERIAL AS PER DISCUSSION WITH TOM CHAPMAN AND MR FRANCISCO ORTIZ | | 1.00 | LO | 0.00 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

ATTENTION FRANCISCO, THIS BLANKET PURCHASE ORDER IS TO BE USED FOR BYU'S ELECTRIC SHOP ONLY AND IT'S DELEGATED EMPLOYEES. IT SHALL BE IN EFFECT FOR ONE YEAR AND RENEWABLE AT THE CONCLUSION. IT IS AGREED UPON BY BOTH PARTIES THAT A BYU WORK ORDER NUMBER (TO BE FURNISHED UPON EACH ORDER) WILL BE REFERENCED ON EACH AND EVERY INVOICE. WORK ORDER NUMBER SHALL BE SUPPLIED BY THE BYU EMPLOYEE WITH EACH ORDER.

SHIP FEDERAL EXPRESS GROUND (ACCOUNT # 165463056) IF FEDEX GROUND CHARGES ARE UNDER \$50.00 FOR TOTAL SHIPMENT. IF CHARGES ARE \$50.00 OR MORE, SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA FEDERAL EXPRESS FREIGHTACCOUNT NUMBER 84338274 AND CALL 866-393-4585 FOR PICK UP. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

PURCHASE ORDER IS HEREBY EXTENDED TO AND VALID THROUGH 4/23/2011. TOM CHAPMAN, 4/29/2010.

Total PO Amount 0.00

Unauthorized