

Purchase Order

Brigham Young University

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

Supplier: 0000006444
ENERGY MANAGEMENT CO
BOB GREEN SALES DIVISION
501 W 700 S
SALT LAKE CITY UT 84101

Dispatch via Print

Purchase Order BYU-0000009016	Date 08/27/1998	Revision 1 - 10/09/1997	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
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1-	1	VFD 460/3/60 106 AMPS W/ PARAMETER UNIT	4.00	EA	7,432.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	SAME 35 AMPS	6.00	EA	2,700.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3-	1	SAME 29 AMPS	4.00	EA	1,995.00	0.00	CLOSED
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Schedule Total 0.00

PRICING TO DAVE HERRING.

Item Total 0.00

SHIP A S A P. ALL VFDS TO COME WITH PARAMETER UNITS, BYPASS CONTACTORS & MOTOR OVERLOAD RELAYS AT NO ADDITIONAL COST.

C/O 1 ISSUED TO CORRECT PRICING (INCLUDE PARAMETER UNITS)

Total PO Amount 0.00

Unauthorized