

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	Date	Revision	Page
BYU-0000026307	09/02/1998	1 - 09/02/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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	60 HP VFD BUILD-UP WITHOUT BYPASS 460/3/60 W/FR-A100E INVERTOR WITH FILTER (R9742)		2.00	EA	6,987.00	0.00	CLOSED

Schedule Total 0.00

PRICE TO INCLUDE FACTORY START-UP. CONTACT DAVE HERRING AT 378-5532 FOR DETAILS. BILL:
PLEASE SHIP ASAP. UNITS TO BE BUILT-UP.

Item Total 0.00

C/O ISSUED TO CORRECT PRICE TO \$6987.00 EACH, PER DAVE HERRING / BILL M. (EXCLUDING THE FILTERS)

Total PO Amount 0.00

Unauthorized