

Purchase Order

Brigham Young University

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

Supplier: 0000001291
WRIGHT LINE LLC
ATTN: CRAIG JOHNSON & ASSOC
1401 S MAJOR ST
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021564	07/21/1998	2 - 07/21/1998	3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.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
			Item Total			0.00	
11- 1	PART#EPS400 19" RACKMOUNT, 15A POWER STRIP	X	1.00	EA	95.00	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
12- 1	TRANSPORTATION	X	1.00	EA	770.72	0.00	CANCEL
			Schedule Total			0.00	
			Item Total			0.00	
13- 1	INSTALLATION	X	1.00	EA	530.00	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
14- 1	TAX	X	1.00	EA	0.01	0.00	CANCEL
			Schedule Total			0.00	
			Item Total			0.00	

ATTN: EDDIE MARTIN (801) 486-2897 fax

Total PO Amount 0.00

Unauthorized