

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000239  
ELECTRICAL WHOLESALE SUPPLY  
PO BOX 358  
OREM UT 84057-0358

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000015788	09/03/1998	4 - 12/07/1999	4
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
17- 1	300W MED INSIDE FROSTED (BYU WO 222)		60.00	EA	0.91	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

18- 1	500W T3 RSC CLEAR (BYU WO 222)		12.00	EA	3.32	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: DAVE WORKMAN

c.o. written to adjust price on lline #10 3/12/98 tlh

CHANGE ORDER DONE 12/6 TO ACTUALLY CORRECT LINE #5 TO 6 EACH (NOT PREVIOUSLY CHANGED AS COMMENT INDICATED)

**Total PO Amount** 0.00

Unauthorized