

Purchase Order

Brigham Young University

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

Supplier: 0000001442
ARLENCO
1376 W 8040 S
WEST JORDAN UT 84088

Dispatch via Print

Purchase Order BYU-0000020818	Date 05/07/1998	Revision	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	SYSTEM SENSOR SPECTRALERT HORN/STORBE P241575	X	65.00	EA	35.00	0.00	CLOSED
------	--	---	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	24V DC DOOR HOLDER EDWARDS (AL1504AQ)	X	64.00	EA	44.00	0.00	CLOSED
------	--	---	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	ALTRONIX POWER SUPPLY SMP5	X	4.00	EA	43.95	0.00	CLOSED
------	----------------------------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	ALTRONIX 2885 TRANSFORMER	X	3.00	EA	27.50	0.00	CLOSED
------	---------------------------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP.

Total PO Amount 0.00

Unauthorized