

Purchase Order

Brigham Young University

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

Supplier: 0000001461
ATKINSON ELECTRONICS
14 W VINE ST
MURRAY UT 84107

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030704	12/23/1998	2 - 12/23/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Seller bears frt.	Vendor's Truck	
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	STAEFA AUTOMATIC TEMPERATURE CONTROL SYSTEM AS PER ATTACHMENT (2 PAGES) (WO R9749)	X	1.00	EA	4,255.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1	PROGRESS PAYMENT (INV 0009158)	X	1.00	EA	19,438.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

C/O ISSUED TO ADD ITEM #2. TAC. 12/4/98.

C/O ISSUED TO CORRECT PRICE ON ITEM 1 PER INVOICE 9224. TAC. 12/23/98.

Total PO Amount 0.00

Unauthorized