

Purchase Order

Brigham Young University

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

Supplier: 0000015713
ENERGY PLUS*
4811 MILLER TRUNK HWY
DELUTH MN 55811-3948

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023142	07/15/1998	1 - 06/29/1998	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
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1- 1	TYLO SUANA HEATER DELUXE 8 "NO CONTROLS" (390)		1.00	EA	599.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SPARE ELEMENTS (390)		2.00	EA	62.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

MICHAEL, PLEASE SHIP ASAP. THIS IS A CONFIRMATION OF OUR 6/19/98 TELECON. THANKS FOR YOUR HELP.

C/O 1 ISSUED TO INCREASE THE UNIT PRICE ON LINE ITME

C/O 1 ISSUED TO INCREASE THE UNIT COST ON LINE ITEM #2 TO \$62.50 EACH PER THE SUPPLIER. TAC.
6/29/98.

Total PO Amount 0.00

Unauthorized