

# 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

Purchase Order	Date	Revision	Page
BYU-0000039899	06/07/1999	1 - 06/07/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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	WILLIAMS #BLG-24-3320C-W38AB- ADVANCE MARK VII-120 LAY IN PARABOLIC WITH LENS AND 1 BALLAS		18.00	EA	117.65	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	WILLIAMS #BLG-24-3320B-W38AB-2 ADVANCE MARK VII-120 LAY IN PARABOLIC W/ LANS & 2 BALLASTS		13.00	EA	165.78	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	WILLIAMS #BLG-D22-2310CUW-W33AB ADVANCE MARK VII-120 LAY IN 2'X2' PARABOLIC W/ LENS (R3115		3.00	EA	93.59	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: DAVE WORKMAN

PRICE REVISIONS AS PER ACKNOWLEDGEMENT  
6/7/99 TLH

**Total PO Amount** 0.00

Unauthorized