

Purchase Order

Brigham Young University

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

Supplier: 0000001082
ADAMS ELEVATOR EQUIPMENT CO
6310 W HOWARD ST
NILES IL 60714-3480

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004413	08/27/1997	1 - 07/23/1997	2
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@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
Schedule Total						0.00	
Item Total						0.00	
7- 1	1600024 Adams 0-22C1 moveable contact (ECS 01-15321)		12.00	EA	1.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	1600133 Adams 0-22D1 stationary contact (ECS 01-154C1)		20.00	EA	0.76	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	1600635 Adams 0-546B Braided connectors (ECS 01-176KA13)		6.00	EA	2.83	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: LYNN / PER YOUR QUOTE OF 6/24/97. PLEASE SHIP ASAP.

CHANGE ORDER ISSUED TO CHANGE PRICE ON ITEM #4 TO \$43.95 PER INVOICE 55072.

Total PO Amount 0.00

Unauthorized