

Purchase Order

Brigham Young University

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

Supplier: 0000009457
ALPHA FACTOR AERIALS
333 E 7TH AVE
YORK PA 17405-0709

Dispatch via Print

Purchase Order BYU-0000013016	Date 01/21/1998	Revision 2 - 01/21/1998	Page 2
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Blue, Second Day	
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
6- 1	A1884-6 FANTASY	X	2.00	EA	67.95	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

7- 1 A1057M FASCINATION X 2.00 EA 54.45 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

PLEASE SHIP A S A P

C/O 1 ISSUED TO CORRECT PRICE ON ITEMS 1 & 2, PER TELECON WITH THE SUPPLIER.

C/O 1 ISSUED TO CORRECT PRICE ON ITEM #2 PER INVOICE 236847. 1/21/98

Total PO Amount 0.00

Unauthorized