

Purchase Order

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

Supplier: 0000032048
 BATTERIES PLUS
 388 W UNIVERSITY PKWY
 OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000573	01/30/2004	1 - 10/25/2013	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	STANDING PURCHASE ORDER FOR PURCHASE OF DISPOSABLE AND RECHARGEABLE BATTERIES, AND REBUILDING NI-CAD BATTERY PACKS, EXCLUDING COMPUTER BATTERIES FOR DELL AND APPLE LAPTOP COMPUTERS. ALL PURCHASES TO BE DISCOUNTED AND PRICED AT OR BELOW "JOBBER" DISCOUNTS		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

SEND INVOICES WITH THIS BLANKET PO NUMBER (AND RELEASE NUMBER) TO:
 OIT ACCOUNTING
 207 MB
 PROVO, UT 84602
 FOR DEPT. TO APPROVE AND PROCESS PAYMENTS AS ELECTRONIC VOUCHER ENTRY.

Item Total 0.00

THIS IS A BLANKET ORDER FOR BATTERIES AS DESCRIBED BELOW, EFFECTIVE FROM 2 FEBRUARY 2004 TO 31 JANUARY 2005 AS REQUESTED BY RUSSELL WILLIAMS, LYLE COMTE, OR HAROLD VAIL OF THE OFFICE OF INFORMATION TECHNOLOGY. ONLY THE INDIVIDUALS NAMED ABOVE ARE AUTHORIZED TO ORDER AGAINST THIS BLANKET ORDER, AND THEY SHOULD PROVIDE THIS BLANKET NUMBER (WITH A RELEASE NUMBER) FOR EACH ORDER.

Total PO Amount 0.00

Unauthorized