

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000013542  
ELEVATOR COMPONENTS INC  
1237 KAMATO RD  
MISSISSAUGA ON L4W 2M2  
Canada

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035828	03/03/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, 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
1- 1	REPAIR EC1 1000 BOARD SER#GREEN 2463 (EDTV1)		1.00	EA	195.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

PLEASE CALL TOM CHAPMAN AT 801-378-7349 IF COST OF REPAIRS IS DIFFERENT THAN PO.

**Total PO Amount** 0.00

Unauthorized