

Purchase Order

Brigham Young University

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

Supplier: 0000015713
ENERGY PLUS*
4811 MILLER TRUNK HWY
DELUTH MN 55811-3948

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032385	10/07/1999	1 - 01/05/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller 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	TYLO DELUXE 10 SAUNA HEATER NO CONTROLS 208 VOLT 3 PHASE (S1566)	X	1.00	EA	1,093.88	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	TYLO DEKUX 16 SAUNA HEATER - REPLACEMENT FOR ITEM #1 (RETURNED FOR CREDIT)	X	1.00	EA	1,241.10	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

C/O ISSUED TO RETURN ITEM #1 AND ADD ITEM #2. TAC. 1/5/99 - CONFIRMATION ONLY - CHANGED PHONED
IN TO LYNN.

Total PO Amount 0.00

Unauthorized