

Purchase Order

Brigham Young University

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

Supplier: 0000000671
*TECH CONNECT
597 N 1250 W STE 1
CENTERVILLE UT 84014-1325

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012344	12/02/1997		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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
1- 1	100 KW DC LIGHTING POWER SUPPLY INPUT 208 VOLT, 3 PHASE, DUAL OUTPUT (BYU WO R7139)		1.00	EA	25,100.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

50% TO BE PAID WITH ORDER, 50% TO BE PAID AT TIME OF SHIPMENT.

Total PO Amount 0.00

Unauthorized