

Purchase Order

Brigham Young University

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

Supplier: 0000000239
ELECTRICAL WHOLESALE SUPPLY
PO BOX 358
OREM UT 84057-0358

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026188	08/27/1998	1 - 08/27/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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	TYPE T-3 PRESCOLITE #CFR826EB-492 RECESSED COMPACT FLOURESCENT LIGHT FIXTURES (R8293)		230.00	EA	114.45	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	TYPE EX-1 PRESCOLITE #ECD-1-G-ACW SINGLE FACE EXIT LIGHTS (R8293)		65.00	EA	156.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	TYPE EX-2 PRESCOLITE #EDC-2-G-AC-W DOUBLE FACE EXIT LIGHTS (R8293)		25.00	EA	182.52	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: DAVE WORKMAN

PRICE ADJUSTMENT AS PER DAVES QUOTE 8/27/98 TLH

Total PO Amount 0.00

Unauthorized