

Purchase Order

Brigham Young University

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

Supplier: 0000012643
THYSSENKRUPP ELEVATOR
2963 W PARKWAY BLVD
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021797	06/30/1998	1 - 06/30/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	BYU Courier	
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
Schedule Total						0.00	
Item Total						0.00	
7- 1	145-05064-302 TIMER (W/O 233)	X	4.00	EA	143.96	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMATION ONLY - ORDER PHONED IN.

C/O 1 ISSUED TO CANCEL LINE ITEMS 2,3,4 AND RE-ENTER, AS REQUESTED BY JACKIE WAMPLER. TAC.
6/30/98.

C

Total PO Amount

0.00

Unauthorized