

Purchase Order

Brigham Young University

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

Supplier: 0000001461
ATKINSON ELECTRONICS
14 W VINE ST
MURRAY UT 84107

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004143	07/01/1997		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Seller bears frt.	Vendor's Truck	
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
			Item Total			<u>0.00</u>	
7- 1	SENSOR WELLS		6.00	EA	13.00	0.00	CLOSED
			Schedule Total			<u>0.00</u>	
			Item Total			<u>0.00</u>	
8- 1	UIPT UIPT/B/NFB-315		4.00	EA	105.00	0.00	CLOSED
			Schedule Total			<u>0.00</u>	
			Item Total			<u>0.00</u>	
9- 1	TRANSFORMER 120/24 VAC 250VA		1.00	EA	51.40	0.00	CLOSED
			Schedule Total			<u>0.00</u>	
			Item Total			<u>0.00</u>	

PLEASE SHIP ASAP

Total PO Amount 0.00

Unauthorized