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-0000011982	11/03/19	1		
Payment Terms	Freight Terms		Ship Via	
NET 30	FOB Origin, Buyer	Bears Frt.	UPS Ground	
Buyer	Phone/Email		Currency	
Chapman, Tom	801/422-	7349	USD	
	tom_chapman@fscpy.byu.edu			

RECEIVING Ship To:

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 CUSTOM STAEFA INTERFACE PANEL FO BTU METERING AND TEMETRY INCLUDE POWER SUPPLY,	==	2.00 EA	1,716.63	0.00	CLOSED			
		Schedule Total	_	0.00				
(2) MUX CARDS, (2) MODIFIED MUX PDM DIVIDE BY 1 PULSE EXTENDER CARDS, TRANSFORMER, (2) CARD BASES, TERMINAL STRIP, WIRE CHANNEL, POWER SWITCHES WITH INDICATORS, OUTLET, AND MISC. WIRING								
CLARKPLEASE SHIP ASAP		Item Total	_	0.00				
		Total PO Amount		0.00				