

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-0000035527	03/05/1999	1 - 03/05/1999	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
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1- 1	COLUMBIA #P414-232F-LD28-S-EB8-120 RECESSED PARABOLIC LIGHT FIXTURE (BYU WO S1024)		26.00	EA	77.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	LITHONIA #S132-120-TUBI FLOURESCENT STRIP LIGHT (BYU WO S1024)		39.00	EA	26.74	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	LITHONIA #LB232-120-TUBI SURFACE MOUNTE WRAPAROUND FLOURESCENT LIGHT FIXTURE (BYU WO S1024)		5.00	EA	39.63	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: DAVE WORKMAN

PRICE ADJUSTMENT ON LINE #3 AS PER CORRECTION BY DAVE WORKMAN AT EWS
3/5/99 TLH

Total PO Amount 0.00

Unauthorized