

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-0000021988	07/28/1999	9 - 06/04/1999	5
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
19- 1	FREIGHT (FOR ANCHOR BOLTS THAT WERE SHIPPED EARLY AS DON FRAMPTONS REQUEST)	X	1.00	EA	269.01	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

ATTENTION: DAVE WORKMAN

C.O. WRITTEN TO ADJUST PRICES 7/2/98 TLH

ADJUSTED PRICES 8/25/98 TLH

ADJUSTED PRICE ON LINE #14 AS PER RECEIVING 9/3/98 TLH

ADDED LINE #13 FOR FREIGHT FOR ANCHOR BOLTS THAT WERE SHIPPED IN ADVANCE OF THE ORDER 10/16/98 TLH

TO RECONCILE LINES #1 & #7 AS PER INVOICE #237074704 AND DAVE WORKMAN 11/11/98 TLH

TO ADJUST PRICE ON LINE #1 AND #7 AS PER LINDA B. MEMO 11/20/98 TLH

ADDED \$481.15 TO LINE #1 AS PER LINDA TO PAY THE OUTSTANDING INVOICE #237074704 12/8/98 TLH

CANCELLED LINES #2 AND #9
3/30/99

PRICE REDUCTION ON LINE #1
6/2/99 TLH

Total PO Amount 0.00

Unauthorized