

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 BYU-0000019699	Date 07/28/1999	Revision 2 - 07/06/1998	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscpy.byu.edu	Currency 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
1- 1	CONTROL HARDWARE, ENGINEERING, CONTROL DRAWINGS, SOFTWARE, (BYU WO R3642)	X	1.00	EA	31,959.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1	PROGRESS PAYMENT, INVOICE 8731	X	1.00	EA	9,000.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

BRUCE: THIS PURCHASE ORDER IS ISSUED PER YOUR 4/1/98 PROPOSAL (MISC. REMODEL OF BENSON & WIDSOE BLDGS).

C/O 1 ISSUED TO ADD LINE ITEM #2, PROGRESS PAYMENT. TAC. 6/30/98

CHANGE ORDER DONE 7/6 TO CORRECT TERMS TO NET 30 PER LINDA IN A/P.

Total PO Amount 0.00

Unauthorized