Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000000850 APPLIED TECHNOLOGY INC 763 N MARSHALL WAY

PO BOX 2084 LAYTON UT 84041-7084

	Dispatch via Print				
Purchase Order	Date Revisio	n Page			
BYU-0000028913	10/07/1998	1			
Payment Terms	Freight Terms	Ship Via			
1% 10 DAYS	FOB Origin, Buyer Bears Fr	rt. Federal			
		Express			
		Economy			
Buyer	Phone/Email	Currency			
Hullinger Lisa	G.	USD			

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

		2.11.02			
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 BARCO P/N: 762577 SWITCH MODI POWER SUPPLY FOR MODEL 8100	3	1.00EA	651.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
ATTN: DEBBIE (801) 593-0073 FAX					
		Total PO Amount		0.00	