

# 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-0000010510    | 10/09/1997                                |                | 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<br>terry_hatch@fscpy.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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |  |   |        |    |        |      |        |
|------|--|---|--------|----|--------|------|--------|
| 1- 1 | PRESCOLITE #EDC-1-G-AC-W SINGLE<br>FACE EXIT LIGHT | X | 105.00 | EA | 151.43 | 0.00 | CLOSED |
|------|--|---|--------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |  |   |       |    |        |      |        |
|------|--|---|-------|----|--------|------|--------|
| 2- 1 | PRESCOLITE #EDC-2-G-AC-W DOUBLE<br>FACE EXIT LIGHT | X | 50.00 | EA | 180.00 | 0.00 | CLOSED |
|------|--|---|-------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: DAVE WORKMAN

**Total PO Amount** 0.00

Unauthorized