

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000012656
WHEELER POWER SYSTEMS
4899 W 2100 S
SALT LAKE CITY UT 84120

Dispatch via Print

Purchase Order BYU-0000013013	Date 09/10/1999	Revision 1 - 12/10/1999	Page 2
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Vendor's Truck	
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
Item Total						0.00	
7- 1	OIL SAMPLES		1.00	EA	8.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	PARTS		1.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	ENG SURCHRG		1.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED

C/O ISSUED TO ZERO OUT THE COST ON ITEMS 8 & 9 - RECEIVED & NOT INVOICED. TAC. 12/10/99

Total PO Amount 0.00

Unauthorized