

Purchase Order

Brigham Young University

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

Supplier: 0000001470
ELECTRO ARTS
662 W 6645 S
MURRAY UT 84123

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004934	08/19/1997	1 - 08/19/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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
1- 1	INSTALLED 75 KVA-480V TO 120-208 V WYE TRANSFORMER		1.00	EA	2,178.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

c/o 1 ISSUED TO CHANGE TERMS TO 50.

Total PO Amount 0.00

Unauthorized