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 vi	Dispatch via Print				
Purchase Order	Date Revision	Page				
BYU-0000022934	07/08/1998 1 - 07/08	/1998 1				
Payment Terms	Freight Terms	Ship Via				
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground				
Buyer	Phone/Email	Currency				
Chapman, Tom	801/422-7349	USD				
	tom_chapman@fscpv.bvu.edu					

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 Exem	npt? Y Tax Exempt ID: N10020		Replenishment	Option: Stan	dard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	GENERATOR, MOBILE 150 KW, 120/208V, DELIVERED 40 HRS MINIMUN USAGE (R4930)	1	1.00EA	1,161.88	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	POWER CABLE RENTAL 300 LIN FT (R4930)		1.00LO	400.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

C/O 1 ISSED TO CORRECT PRICING ON ITEMS 1 & 2 PER INVOICES 208009663 AND 208009664. FREIGHT CHRAGES OF \$250.00 ARE APPROVED ALSO. TAC. 7/7/98.

> **Total PO Amount** 0.00