

Purchase Order

Brigham Young University

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

Supplier: 0000001461
ATKINSON ELECTRONICS
14 W VINE ST
MURRAY UT 84107

Dispatch via Print

Purchase Order BYU-0000012179	Date 07/28/1999	Revision 10 - 03/17/2000	Page 3
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.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
C/O ISSUED TO ADD LINE ITEM #4 PER INVOICE 8417. TAC. 4/7/98.							

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C/O ISSUED TO ADD LINE ITEM #5. TAC. 7/10/98.

C/O ISSUED TO ADD ITEM #6. TAC. 9/3/98.

C/O ISSUED TO ADD ITEM #7 PER INVOICE 9430. TAC. 3/9/99.

C/O ISSUED TO ADD ITEM #8. TAC. 4/5/99.

C/O ISSUED TO ADD ITEM #9. TAC. 5/10/99.

C/O ISSUED TO ADD ITEM #10, PER INVOICE 9594. TAC. 6/9/99.

Change order #10: Reduced dollar amount on line 1 from \$77,327.12 to \$68,404.48 to remove excess encumbrance since project is complete per Tom Chapman's investigation with PhF accounting office.
LKE 03/17/00

Total PO Amount

0.00

Unauthorized