

Purchase Order

Brigham Young University

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

Supplier: 0000013406
ESI ASSOCIATES*
21 E 1575 S
OREM UT 84057

Dispatch via Print

Purchase Order BYU-0000015464	Date 01/22/1998	Revision	Page 1
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@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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	AUTO TIMER BUZZERS		2.00	EA	299.00	0.00	CLOSED
------	--------------------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	SLAP SWITCH EXTENSION CABLE		32.00	EA	2.99	0.00	CLOSED
------	-----------------------------	--	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

CONFIRMATION ONLY - PRODUCT RECEIVED

Total PO Amount 0.00

Unauthorized