

Purchase Order

Brigham Young University

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

Supplier: 0000004748
ANDREWS ELECTRONICS
PO BOX 914
SANTA CLARITA CA 913809014

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034331	04/06/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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
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1- 1	VEH0612 PINCH ARM UNIT FOR PANS AG-6124		2.00	EA	92.63	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	VXL2251 CLEANER ARM UNIT FOR PANS AG-6124		1.00	EA	6.13	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ACCT: M0003 ORDER PLACED WITH: KEN (800) 289-0301 FAX (PHONE X224) *Partial shipment invoices are due 30 days from the date of the invoice not on the completion of the order. PENDING THAT KEN FAXES ME THE INVOICE TO OVERRIDE BY PAYABLE SYSTEM TO ENSURE THIS TO HAPPEN. THANKS ATTN: LISA (801)378-7455.

Total PO Amount 0.00

Unauthorized