

Purchase Order

Brigham Young University

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

Supplier: 0000015565
SOLAR POWER COMPANY
2020 S MAIN ST
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022645	09/17/1998	1 - 09/17/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.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	SOLAR POWER SYSTEM FOR BYU RANCH	X	1.00	EA	16,479.40	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	INSTALLATION LABOR & MATERIALS	X	1.00	EA	900.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- ORDER PLACED PER EARLIER QUOTE BY FRANK NAYLOR.

C/O ISSUED TO ADD ITEM #2 PER KEN PACKER & INVOICE 90543. TAC. 9/17/98.

Total PO Amount 0.00

Unauthorized