

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000239  
ELECTRICAL WHOLESALE SUPPLY  
PO BOX 358  
OREM UT 84057-0358

### Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000021817	10/08/1998	3 - 12/08/1999	2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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
5- 1	MOLDCAST #37319-20-DZP- AUL-EVR 42" HID BOLLARD LIGHT FIXTURE (BYU WO R4667)		6.16	EA	517.50	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

6- 1	SYLVANIA #M70/U/MED HID LAMP (BYU WO R4667)		6.00	EA	23.17	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: DAVE WORKMAN

C.O. WRITTEN TO ADJUST PRICES AS PER DAVE WORKMAN 6/3/98 TLH

LINE 5 WAS INVOICED AT A LOWER UNIT PRICE, CHANGED UNIT PRICE TO 517.50. CF 10-06-98

CHANGE ORDER DONE 12/8/99 TO CORRECT QUANTITY ON LINE #5 FROM 6 EACH TO 6.16 EACH TO CLOSE PURCHASE ORDER.

**Total PO Amount** 0.00

Unauthorized