

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006444  
ENERGY MANAGEMENT CO  
BOB GREEN SALES DIVISION  
501 W 700 S  
SALT LAKE CITY UT 84101

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027557	09/18/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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
1- 1	#MDI-40B-030H03-01-00-V-0 VFD RATED AT 460V/3/60 40 AMPS 30 HP (BYU WO S1601)		2.00	EA	4,311.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	#MDI-40B-025H-03-01-0VFD RATED 460/3/60 34 AMPS 25 H W/PARAMETER UNITS FULL (BYU WO S1601)		2.00	EA	3,742.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

PLEASE SHIP ASAP.

**Total PO Amount** 0.00

Unauthorized