

# 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-0000017076	02/23/1998		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@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
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1- 1	MITSUBISHI CONTACTOR MSO-K180KPUL SIZE 4 1/4 120 VOLT COIL TYPE S-D180UL SER#9135 (WO#310)		1.00	EA	620.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	WESTINGHOUSE SERIES C CIRCUIT PROTECTOR TYPE HMCP 250 AMP 3 POLE 600 VAC 250 BDC (WO#310)		1.00	EA	1,007.00	0.00	CLOSED
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**Schedule Total** 0.00

CAT#HMCP250W5

**Item Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

**Total PO Amount** 0.00

Unauthorized