



Purchase Order

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Brigham Young University
Purchasing Department
C-40 Abraham Smoot Building
Provo, Utah 84602-1117

P.O. # 0000196911

P.O. Date 24-Apr-2024

Revision:

Vendor Number / Vendor Address Vendor #: 0000022266 GSL ELECTRIC INC 8540 S SANDY PKWY SANDY UT 84070			Invoicing Address and Terms BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES A153 ABRAHAM SMOOT BUILDING PROVO UT 84602-1128 Attention PO # 0000196911 Payment Terms PAY NOW			
Delivery / Shipping Instruction Ship Via: FDXG F.O.B.: FOB Origin, Buyer Bears Frt.			Ship-To Address (unless otherwise specified below) BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 Attention PO # 0000196911			
Line - Sch	Quantity Ordered	UOM	Item Description	Due Date	Unit Price	Extended Price
1 - 1	1.00	EA	C5002603-1675-00300 PURCHASE AGAINST LFC1596	04/24/2024	202,930.00	202,930.00
Total PO Amount						\$202,930.00

Purchasing Agent: McCoy,Lynette Purchasing Agents phone number: 801/422-7036 Purchasing Agent's E-mail: lynette_mccoy@byu.edu Purchasing FAX number: (801) 422-0608		Signature
Terms and Conditions:	Acceptance of this purchase order and any attachments implies acceptance of all terms and conditions listed at the following Web page: http://go.byu.edu/PT_TC	
1. Send all correspondence and acknowledgments referencing the P.O. number to the Purchasing Office listed above. 2. State of Utah Sales Tax Exemption No. 11691946-003 3. Internal Revenue Service Registration No. 87-73-0049-F (excise tax) 4. Tax Payer Identification No. 87-021728-0		