

Purchase Order

Brigham Young University

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

Supplier: 0000002460
COMMERCIAL LIGHTING SUPPLY*
3455 S 500 W
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029206	10/26/1998	1 - 10/26/1998	2
Payment Terms	Freight Terms	Ship Via	
2%10THPROX	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
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
Schedule Total						0.00	
Item Total						0.00	
7- 1	150 PAR 46 3MFL #41968 GE ORDER #41968 12 PER CASE (WO 559)	X	3.00	CS	143.40	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	#18058 75 PAR/H/NFL 25' GE ORDER #18058 (WO 559)	X	30.00	EA	4.69	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	#18055 75 PAR/H/NSP 11' GE ORDER #18055 (WO 559)	X	30.00	EA	4.69	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

TO CHANGE TERMS FROM NET 30 TO 2% 10TH PROX 10/26/98 TLH

Total PO Amount 0.00

Unauthorized