## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

> Supplier: 0000010233 TODD PRODUCTS CORP\* 50 EMJAY BLVD **BRENTWOOD NY 11717**

**Dispatch via Print** 

Purchase Order	Da	te	Revision	P	age
BYU-0000003207	06	/07/199	7		1
Payment Terms	Freight Terms	Ship	Via		
NET 30	FOB Origin,	Buyer 1	Bears Frt.	UPS	Ground
Buyer	Phone/Email			Currency	
Nielson, Darren	R.			USD	

RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment (	Option: Standa	ırd	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	24 VOLT REGULATED POWER SUPPLY MODEL #SC24-11, WIRED FOR 115 VOLTS		1.00EA	285.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	