

Purchase Order

Brigham Young University

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

Supplier: 0000000239
ELECTRICAL WHOLESALE SUPPLY
PO BOX 358
OREM UT 84057-0358

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005636	03/30/1999	3 - 03/30/1999	3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	See Detail	
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
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Item Total 0.00

11- 1	265133B M, TAPE SHIELDS (ADDED X 12/4/97)		6.00	EA	18.00	0.00	CLOSED
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Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

12- 1	DCP624, 600 A BUSHING CAPS (ADDED 12/4/97)	X	3.00	EA	59.00	0.00	CLOSED
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Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

C/O 1 ISSUED TO CORRECT PRICING (LARGER UNIT REQUIRED).

C/O 2 ISSUED TO DELETE LINE ITEM #1 AND ADD RESTOCK CHARGE PLUS PARTS.

C/O ISSUED TO DELETE COST ON ITEM #7....HAVE NOT RECEIVED AN INVOICE AS OF 3/30/99. TAC. 3/30/99.

Total PO Amount 0.00

Unauthorized