

Purchase Order

Brigham Young University

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

Supplier: 0000001461
ATKINSON ELECTRONICS
14 W VINE ST
MURRAY UT 84107

Dispatch via Print

| | | | |
|---|---|-----------------------------------|------------------|
| Purchase Order BYU-0000011457 | Date 04/16/1999 | Revision 3 - 04/08/1999 | Page 1 |
| Payment Terms NET 30 | Freight Terms FOB Origin, Buyer Bears Frt. | Ship Via UPS Ground | |
| Buyer Chapman, Tom | Phone/Email 801/422-7349 tom_chapman@fscpy.byu.edu | Currency 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 |
|----------|--|--------|----------|-----|----------|--------------|----------|
| 1- 1 | CONTROL HARDWARE FOR CRABTREE MACHINE SHOP W.O. R7683 | X | 1.00 | LO | 9,716.18 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

C/O 1 ISSUED TO CORRECT PRICING PER INVOICE 8234. 2/9/98.

C

CHANGE ORDER DONE 4/8 TO CORRECT PRICE ON LINE #1 INVOICED FOR LESS THAN PO AMOUNT.

Total PO Amount 0.00

Unauthorized