

Purchase Order

Brigham Young University

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

Supplier: 0000002494
S & I SYSTEMS INC*DO NOT USE*
10201 MISSION GORGE ROAD
SUITE A
SANTEE CA 92071

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035215	05/14/1999	1 - 04/01/1999	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.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
1- 1	REPAIR (1) A-3 BOARD #D0337-120 (EMSR1)		1.00	EA	85.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	REPAIR (1) POWER RELAY BOARD #A0012-66 (EMSR1)		1.00	EA	85.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	REPAIR (1) POWER RELAY BOARD #C0130-57 (EMSR1)		1.00	EA	85.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	REPAIR (1) POWER RELAY BOARD # B9116-27 (EMSR1)		1.00	EA	75.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PLEASE RETURN ASAP. CALL TOM CHAPMAN AT 801-378-7349 WITH COST OF REPAIRS PRIOR TO INVOICING.

C/O ISSUED TO CORRECT ALL PRICING PER INVOICE 2540. TAC. 4/1/99.

Total PO Amount

0.00

Unauthorized