

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 BYU-0000032774	Date 01/25/1999	Revision 2 - 01/08/1999	Page 2
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Vendor's Truck	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscopy.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
Schedule Total						0.00	
Item Total						0.00	
7- 1	LSI #32311 CONNECTOR 2-CIRCUIT (WHITE) (R8293)		24.00	EA	23.32	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	LSI #2300 END FEED 2-CIRDCUITE (WHITE)		8.00	EA	25.25	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	lsi #36-00f track fixtures (white)		52.00	EA	149.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: DAVE WORKMAN

LINE #7 WAS CALCULATED INCORRECTLY 1/8/99 TLH

LINE #7 WAS RECALCULATED TO \$23.32 1/8/99 TLH

Total PO Amount

0.00

Unauthorized