

Purchase Order

Brigham Young University

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

Supplier: 0000001442
ARLENCO
1376 W 8040 S
WEST JORDAN UT 84088

Dispatch via Print

Purchase Order BYU-0000039409	Date 05/19/1999	Revision	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
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1- 1	BK-241575 SYSTEM SENSOR HORN/STROBE (S3426)		30.00	EA	36.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	BK-H1224 SYSTEM SENSOR HORN (S3426)		140.00	EA	13.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	AL800UL APA ALTRONIX POWER BOOSTER (S3426)		2.00	EA	292.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	BK-BBS SYSTEM SENSOR BACK BOS (S3426)		165.00	EA	4.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP.

Total PO Amount 0.00

Unauthorized