Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000001865 LUCAS CONTROL SYSTEMS* 1000 LUCAS WAY HAMPTON VA 23666

Dispatch via Print **Purchase Order** Date Revision Page BYU-0000031720 12/14/1998

Payment Terms Freight Terms Ship Via 1% 10 DAYS FOB Origin, Buyer Bears Frt. UPS Ground

0.00

Phone/Email **Buyer** Currency Nielson, Darren R USD

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

United States

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020		Replenishment Option: Standard				
Line-Sch Item/Descriptio	n	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 LVM-110, S CARD	IGNAL CONDITIONING		21.00EA	168.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	