

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009999  
CODALE ELECTRIC SUPPLY INC  
362 S COMMERCE LP  
OREM UT 84058

Dispatch via Print

|                       |  |                 |             |
|-----------------------|--|-----------------|-------------|
| <b>Purchase Order</b> | <b>Date</b>                                | <b>Revision</b> | <b>Page</b> |
| BYU-0000000566        | 02/26/2002                                 |                 | 1           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                       | <b>Ship Via</b> |             |
| 2% 10 DAYS            | F.O.B. Dest, Seller Bears Frt.             | Vendor's Truck  |             |
| <b>Buyer</b>          | <b>Phone/Email</b>                         | <b>Currency</b> |             |
| Buhler, Douglas W     | 801/422-7007<br>doug_buhler@fscopy.byu.edu | USD             |             |

**Ship To:** 210 FB  
BRIGHAM YOUNG UNIVERSITY (inactive)  
IT SERVICES  
210 FB  
PROVO UT 84602  
United States

**Attention:** Not Specified

**Bill To:** 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     | BLANKET PURCHASE ORDER FOR<br>MATERIALS/SUPPLIES/EQUIPMENT<br>RENTALS. ALL SALES TO BE PRICED AT |        | 1.00     | EA  | 0.00     | 0.00         | CLOSED   |

**Schedule Total** 0.00

COST PLUS 10%. PAYMENT TERMS ARE 2% 10, NET 30 DAYS, PER LETTER ATTACHED.

**Item Total** 0.00

THIS IS A BLANKET ORDER FOR PURCHASE OF MATERIALS AND SUPPLIES, AND RENTAL OF EQUIPMENT, EFFECTIVE FROM 02/26/02 TO 02/2/03 AS REQUESTED BY HAROLD VAIL, LYLE COMTE OR RUSS WILLIAMS, OF THE OFFICE OF INFORMATION TECHNOLOGY (OIT DEPARTMENT) AT BRIGHAM YOUNG UNIVERSITY..

**Total PO Amount** 0.00

Unauthorized