

Purchase Order

Brigham Young University

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

Supplier: 0000012643
THYSSENKRUPP ELEVATOR
2963 W PARKWAY BLVD
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order BYU-0000012963	Date 11/18/1997	Revision 1 -	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@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
1- 1	SURVEY AND REPORT CONDITION OF ONE (1) DOVER PASSENGER ELEVATOR IN ESC AT (BYU W.OEESC1)		1.00	EA	0.00	0.00	CANCEL

Schedule Total 0.00

AT \$162.00/HR

Item Total 0.00

PLEASE FAX INVOICE TO TOM CHAPMAN AT 801-378-5607 (PER 11/12/97 PROPOSAL FROM JAMES WISE,
\$162.00/HR)

Total PO Amount 0.00

Unauthorized