

Purchase Order

Brigham Young University

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

Supplier: 0000008275
BEST POWER TECHNOLOGY*
PO BOX 280
NECEDAH WI 54646-0280

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007553	11/20/1997	1 - 11/20/1997	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.byu.edu	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	BEST POWER BAT 0103: 12V 75 AH AGMX BATTERY FOR UPS FOR MODEL ME1.4KVA UPS		1.00	EA	194.00	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	BEST POWER BAT 0053: 12V 31AH AGM X BATTERIES FOR UPS FOR MODEL MD1.5KVA UPS		4.00	EA	432.00	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	BEST POWER BAT 0058: 12V 17AH AGM X BATTERIES FOR UPS FOR MODEL FE2.1KVA		4.00	EA	432.00	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	FREIGHT	X	1.00	EA	79.24	0.00	CLOSED
------	---------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

freight line added to be able to pay invoice 11/19/97 lgh

Total PO Amount 0.00

Unauthorized