

Purchase Order

Brigham Young University

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

Supplier: 0000000239
ELECTRICAL WHOLESALE SUPPLY
PO BOX 358
OREM UT 84057-0358

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-------------------|---|----------------|------|
| BYU-0000020042 | 06/04/1999 | 8 - 10/28/1998 | 7 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | Vendor's Truck | |
| Buyer | Phone/Email | Currency | |
| Hatch, Terry Lynn | 801/422-7001 terry_hatch@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 |
|----------|------------------------------------|--------|----------|-----|----------|--------------|----------|
| C.O. | WRITTEN TO ADJUST PRICE ON LINE #1 | 6/8/98 | TLH | | | | |

C.O. WRITTEN TO ADJUST PRICE ON LINE #27 6/8/98 TLH

C.O. WRITTEN TO ADJUST PRICE ON LINE #19 6/16/98 TLH

C.O. WRITTEN TO CHANGE PRICES ON LINE #27 8/25/98 TLH

PRICE CHANGE LINE #15 9/4/98 TLH

C.O. FOR LINE #17 TO ADJUST PRICE TO REFLECT CASE PRICE 10/28/98 TLH

Total PO Amount

0.00

Unauthorized