## **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	Revi	sion F	Page		
BYU-0000023818	07/	28/1998 1 -	07/28/1998	2		
Payment Terms	Freight Terms		Ship	Via Via		
NET 30	FOB Origin,	Buyer Bears	Frt. UPS	Ground		
Buyer	Pho	ne/Email	ail Currency			
Hatch, Terry Lynn		/422-7001	USD			
	terry_hatch@fscpy.byu.edu					

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	
			Item Total		0.00		
6- 1	SYLVANIA #CF23EL/830MED SELF BALLASTED COMPACT FLOURESCENT (R9515)		32.00EA	9.72	0.00	CLOSED	
			Schedule Total		0.00		
			Item Total		0.00		
7- 1	SYLVANIA #FB32/741 T-8 U-LAMPS (R9515)		4.00 EA	6.06	0.00	CLOSED	
			Schedule Total		0.00		
			Item Total		0.00		
8- 1	SYLVANIA #F032/741 T-8 LAMPS (R9515) (30 IN A CASE-180 EA.)		6.00CS	42.60	0.00	CLOSED	
			Schedule Total		0.00		
			Item Total		0.00		
ATTENTIO	DN: DAVE WORKMAN						
C.O. WRI	TTEN TO ADJUST PRICES AS PER QUOTE	7/28/98 TLH					
			Total PO Amount		0.00		