

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010175  
PETERSON COMPANY  
PO BOX 25536  
SALT LAKE CITY UT 84125

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002942	03/19/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	DVM-IV DIGITAL VOLTMETER/PHASER, DUAL STICK, WITH CAPACITOR TEST POINT MODE, 0-50 KV AC/DC		1.00	EA	1,152.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
1 EACH PT-1500, AND 1 EACH S-4 PER ATTACHED							
<b>Item Total</b>						0.00	
2- 1	EAP-1 INSULATED 15 KV CLASS PROBE		2.00	EA	66.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	PT-1500 PORTABLE, HIGH VOLTAGE, 1500 V POWER SOURCE FOR FIELD TESTING DIGIVOLT, BAT. POWER		1.00	EA	233.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
4- 1	S4 HOT STICK, 1-1/4" X 4' LONG, FOAM-FILLED		1.00	EA	96.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
<b>Total PO Amount</b>						0.00	

Unauthorized