

Purchase Order

Brigham Young University

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

Supplier: 0000001104
JANUS ELEVATOR PRODUCTS INC
125 RICEFIELD LN
HAUPPAUGE NY 11788

Dispatch via Print

Purchase Order BYU-0000032326	Date 03/11/1999	Revision 1 - 01/22/1999	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	RETURN FOR REPAIR (1) JANUS PANAFORTY EDGE (ESWK2)		1.00	EA	39.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	PURCHASE (1) PANAFORTY PLUS - TRANSMITTER EDGE (ESWK2)		1.00	EA	275.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	PURCHASE (2) PANAFORTY PLUS CONNECTION CABLES (ESWK2)		2.00	EA	28.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

RMA# FOR ITEM #1 IS "N1216D"

C/O ISSUED TO CORRECT PRICE ON ITEM #1 PER INVOICE 985273. TAC. 1/22/99.

Total PO Amount

0.00

Unauthorized