Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000000850 APPLIED TECHNOLOGY INC 763 N MARSHALL WAY PO BOX 2084 LAYTON UT 84041-7084

	Dispatch via Print				
Purchase Order	Date	Revision	Page		
BYU-0000028928	10/07/19	998 1 -	1		
Payment Terms	Freight Terms		Ship Via		
1% 10 DAYS	FOB Origin, Buyer	Bears Frt.	Federal		
			Express		
			Economy		
Buyer	Phone/En	nail	Currency		
Hullinger, Lisa	G.		USD		

RECEIVING Ship To:

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 BARCO 762577 SWITCH MODE POWER SUPPLY FOR MODEL 8100 S/N 1057539	X	1.00EA	651.00	0.00	CANCEL		
		Schedule Total		0.00			
		Item Total	_	0.00			
ATTN: DEBBIE (801) 593-0073 FAX							
10/12/98 LGH CANCEL PER DON R. DEPT ALREA	DY ORDERED	ONE ON A DIFFERENT ORD	ER.				

Total PO Amount

0.00