

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-0000038697	06/29/1999	1 - 06/29/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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
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1- 1	DISTRIBUTION PANEL SQUARE D 1-MH65		1.00	EA	1,177.75	0.00	CLOSED
	1-MHC65VS NQOD430L400						
	1-NQOD3400LAMB 4 QOB370 2 QOB220						

Schedule Total 0.00

2 QIB120

EMERGENCY - PLEASE SHIP ASAP.

Item Total 0.00

2- 1	ENCLOSED CIRCUIT BREAKER SQUARE D		1.00	EA	1,111.52	0.00	CLOSED
	NEMA 1 ENCL CONSISTING OF 1 LAUDOS						
	1 Q4L3400						

Schedule Total 0.00

Item Total 0.00

3- 1	FUSED DISCONNECT SQUARE D 3 POLE		3.00	EA	6.96	0.00	CLOSED
	70 AMP NEMA 1 ENCL. (R8045)						

Schedule Total 0.00

Item Total 0.00

C/O ISSUED TO CORRECT PRICE ON ITEM #3 IN ORDER TO TAKE ADVANTAGE OF DISCOUNT OFFERED ON INVOICE
243491102. TAC. 6/28/99.

Total PO Amount 0.00

Unauthorized