

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-0000010512	06/19/1998	1 - 12/17/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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	PRESCOLITE #EDC-1-G-EN-W SINGLE-FACE EXIT LIGHT		12.00	EA	216.58	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	PRESCOLITE #EDC-2-EN-W DOUBLE FACE EXIT LIGHT		3.00	EA	246.69	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	BODINE #B-50 EMERGENCY BATTERY PACK		12.00	EA	97.33	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	DUAL LITE #EZ-2I WALL MOUNTED EMERGENCY BATTERY PACK		2.00	EA	144.39	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: DAVE WORKMAN

Total PO Amount 0.00

Unauthorized