

Purchase Order

Brigham Young University

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

Supplier: 0000017272
DEWPOINT*
831 N 1420 E
OREM UT 84097

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027900	10/08/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	POWER INNOVATION UPS MODEL Q1000RFL		6.00	EA	1,057.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	POWER INNOVATION BATTER BACKUP MODEL Q1000REBP		2.00	EA	350.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

1/6/99 THESE ITEMS ARE BEING CUSTOM MADE ESPECIALLY FOR THE LAW BUILDING. AS OF TODAY ONE OF THESE ITEMS HAS BEEN RECEIVED AND THE VENDOR IS WAITING TO SEE IF THE LAW BUILDING LIKES THE PRODUCT BEFORE MAKING THE OTHERS. AS PER BOB MOUNT AT DEWPOINT, I HAVE CHANGED THE DUE DATE FOR THIS PO (ML)

Total PO Amount 0.00

Unauthorized