## **Purchase Order**

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

> Supplier: 0000016698 WESCOR INC\* 459 S MAIN ST **LOGAN UT 84321**

**Dispatch via Print** 

	Purchase Order	Da	te	Revision	Pag	је
	BYU-0000026818	08		1		
	Payment Terms	Freight Terms			Ship V	ia
	NET 30	FOB Origin,	Buyer	Bears Frt.	UPS G	round
Buyer Nielson Darren		Phone/Email			Currency	

RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exem	pt? Y Tax Exempt ID:	N10020	Replenishment (	Option: Stand	dard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	HR33T MICRO VOLTMETER	(DRY CELL)	1.00EA	2,350.00	0.00	CLOSED
			Schedule Total		0.00	
2- 1	C-52 PSYCHROMETER CHAM	BER	Item Total	656.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
3- 1	MODEL 5106 POWER PACK MICROVOLTMETER	FOR HR33T	1.00 EA	210.00		CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
4- 1	SS-027 C-52 SUPPLY KIT		1.00EA	50.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount	[	0.00	