

Purchase Order

Brigham Young University

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

Supplier: 0000006345
DENVER ELEVATOR SYSTEMS INC
5364 W 25TH AVE
EDGEWATER CO 80214

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027065	09/08/1998	1 - 09/08/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	MONTGOMERY ELEVATOR REPLACEMENT BOARD #P15775, AC OUTPUT DES#PWA 361 B1 (EMOA2)		1.00	EA	151.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	MONTGOMERY ELEV. REPLACEMENT BOARD #P15761 INPUT DES#PWA3523 (EMOA2)		1.00	EA	168.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PLEASE CALL TOM CHAPMAN AT 801-378-7349 SHOULD THERE BE ANY DISCREPENCIES ON THE PURCHASE ORDER.

C/O ISSUED TO CORRECT PRICE ON ITEM #1, PER BILL AT DENVER ELEVATOR. TAC. 9/8/98.

Total PO Amount 0.00

Unauthorized