

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-0000020734	07/28/1999	3 - 08/24/1998	2
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
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Item Total 0.00

6- 1	PRESCOLITE #99RM RECESSED INCANDESCEDNT EYEBALL (R8135)	2.00 EA	63.90	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: DAVE WORKMAN

C.O. WRITTEN TO ADJUST PRICES AS PER QUOTE 5/22/98 TLH

C.O. WRITTEN TO ADJUST PRICES ON LINES #1 & 2 7/14/98 TLH

PRICES ADJUSTED BACK ON LINES #1 & 2 8/24/98 TLH

Total PO Amount 0.00

Unauthorized