

Purchase Order

Brigham Young University

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

Supplier: 0000013542
ELEVATOR COMPONENTS INC
1237 KAMATO RD
MISSISSAUGA ON L4W 2M2
Canada

Dispatch via Print

Purchase Order BYU-0000017416	Date 08/12/1998	Revision 1 - 05/05/1998	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	SHIP/RETURN TO MANUF. EC1 1000 PCX BOARD SER# 2461 (BYU WO ELWC2)		1.00	EA	24.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SHIP/RETURN TO MANUF. EC1 1000 PCX BOARD SER #3165 (BYU WO ELWC2)		1.00	EA	22.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

BOARDS HAVE BEEN SHIPPED. PLEASE CALL TOM CHAPMAN AT 801-378-7349 WITH COST OF REPAIRS.

C/O 1 ISSUED TO CORRECT PRICING & ADD LINE ITEM #2. TAC, 5/5/98.

Total PO Amount 0.00

Unauthorized