

Purchase Order

Brigham Young University

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

Supplier: 0000006444
ENERGY MANAGEMENT CO
BOB GREEN SALES DIVISION
501 W 700 S
SALT LAKE CITY UT 84101

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009013	08/27/1998	1 - 10/09/1997	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
1- 1	VFD 460/3/60 106 AMPS W/P.U.		1.00	EA	7,432.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	VFD 460/3/60 85 AMPS W/ PARAMETER UNIT		1.00	EA	6,157.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	VFD 460/3/60 29 AMPS W/ P.U		1.00	EA	1,995.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	VFD 460/3/60 23 AMPS W/ P.U		1.00	EA	1,665.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SHIP ASAP. ALL UNITS TO BE SUPPLIED WITH PARAMETER UNITS, BYPASS CONTACTORS & MOTOR OVERLOAD RELAYS AT NO ADDITIONAL COST.

C/O 1 ISSUED TO CORRECT PRICING (INCLUDE PARAMETER UNITS)

Total PO Amount

0.00

Unauthorized