

# 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

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000028345	03/25/1999	2 - 03/25/1999	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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
1- 1	ORIGINAL CAST #ALD-26VB-40P1 26" X DIAMETER 32" HEIGHT POLISHED BRASS (W.O. S1556)		7.00	EA	762.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SYL CF 26DD861 LAMP	X	28.00	EA	5.44	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: DAVE WORKMAN

TO CHANGE PRODUCT AND PRICE. THE PREVIOUSLY SPECIFIED FIXTURE WASN'T AVAILABLE. OKAYED BY DON FRAMPTON. 1/20/99 TLH

REDUCED PRICE ON LINE #2  
3/25/99 TLH

**Total PO Amount** 0.00

Unauthorized