

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-0000013976 | 12/19/1997 | 1 - 12/19/1997 | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| 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 |
|----------|---|--------|-------------------|-----|----------|--------------|----------|
| | | | Item Total | | | 0.00 | |
| 5- 1 | GE #CIS17MOA4TA5 PENDANT MOUNTED HID LIGHT FIXTURE (BYU WO R8057) | | 4.00 | EA | 159.00 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

ATTENTION: DAVE WORKMAN

Total PO Amount 0.00

Unauthorized