Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> **Supplier:** 0000000305 SAFTRONICS INTEGRATED* 564 W 9320 S ATTN: BILL SANDY UT 84070

		Dispatch via Print				
Purchase Order	Dat	te	Revision	Page		
BYU-0000027080	09,	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			USD		
	tom_chapman@fscpy.byu.edu					

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: Standa	ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 VFD 460/3/60 27 (28.6) AMPS W/ PARAMETER UNIT CHASES ONLY 20HP (S1521)		1.00EA	1,588.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
CONFIRMING ORDER BY PHONE DO NOT DUF	PLICATE				
		Total PO Amount	Γ	0.00	