

Purchase Order

Brigham Young University

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

Supplier: 0000010676
WINWARD ELECTRIC SERVICE INC
2463 S 3850 W
SALT LAKE CITY UT 84120-7224

Dispatch via Print

| | | | |
|-----------------------|-------------------------------------|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000039509 | 05/20/1999 | 1 - 08/15/2000 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | Not Applicable | Not Applicable | |
| Buyer | Phone/Email | Currency | |
| Anderson, Paul J | 801/422-5060 paul@fscopy.byu.edu | USD | |

Ship To: N/A
NOT APPLICABLE
Provo UT
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 | PURCHASE AGAINST CONTRACT #BO4758 X | 40,333.50 | EA | 1.00 | 0.00 | CLOSED |
|----|---|-------------------------------------|-----------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1: CHANGED QTY ON LINE FROM 1 EACH TO 40333.5 EACH AND UNIT PRICE FROM \$40333.50 TO \$1
TO FACILITATE PAYMENT OF INVOICES LKE 08/15/00

Total PO Amount 0.00

Unauthorized