

Purchase Order

Brigham Young University

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

Supplier: 0000017749
WARNER ELECTRIC
383 MIDDLE ST
BRISTOL CT 06010

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031258	02/25/1999	1 - 02/25/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Blue, Second Day	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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
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1- 1	CU80 CONTROL UNIT FOR WHR SERIES X VOLTAGE REGULATOR		1.00	EA	172.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: PEARL 860-583-5403 SHIP UPS BLUE, 2ND DAY OLD UNIT TO BE SENT BACK AFTER NEW ONE ARRIVE USING RA# R6317.

CHANGE ORDER #1 PRICE CHANGED FROM \$330 TO \$172. A \$158 CREDIT HAS BEEN ISSUED FOR THE RETURN OF THE BROKEN UNIT PER VENDOR CREDIT MEMO. 2/24/99 KRW

Total PO Amount 0.00

Unauthorized