Purchase Order

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

> **Supplier:** 0000011353 WADSWORTH CONTROL SYSTEMS 5541 MARSHALL ST ARVADA CO 80002

	Dispatch via Print				
Purchase Order	Date	Revision	Page		
BYU-0000008428	09/04/1	997	1		
Payment Terms	Freight Terms		Ship Via		
NET 10	FOB Origin, Buye	r 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: Standard						
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1 MODEL "STEP 50A" CIRCUIT BOARD		1.00EA	225.00	0.00	CLOSED		
		Schedule Total	-	0.00			
		Item Total	-	0.00			
PLEASE SHIP ASAP.							
		Total PO Amount	Γ	0.00			