

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001461  
ATKINSON ELECTRONICS  
14 W VINE ST  
MURRAY UT 84107

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031434	06/04/1999	4 - 06/04/1999	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Seller bears frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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
C/O ISSUED TO ADD ITEM #2. TAC. 3/12/99.							

C/O ISSUED TO ADD ITEM #4. TAC. 3/31/99.

C/O ISSUED TO ADD ITEM #5. TAC. 6/4/99.

**Total PO Amount**

0.00

Unauthorized