Purchase Order

Brigham Young University

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

Supplier: 0000014407
D&L ELECTRIC CONTROL CO INC*DO NOT USE*
10548 N 5900 W
HIGHLAND UT 84003

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019033	07/17/1998	1 –	1
Payment Terms	**Freight Terms**		**Ship Via**
PAY NOW	Not Applicable		Not Applicable
Buyer	**Phone/Email**		**Currency**
Anderson,Paul J	801/422-5060 paul@fscpy.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 #B04603 X		164,300.00 EA	1.00	0.00	**CANCEL**

Schedule Total   0.00

Item Total   0.00

Total PO Amount   0.00

Unauthorized