

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000960  
HAWKINS COMMERCIAL APPLIANCE SERVICE\*  
3000 S WYANDOT  
ENGLEWOOD CO 80110

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009656	10/10/1997	1 - 10/10/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
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
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1- 1	SENSOR, THERMO ELECTRIC, WOLF MP# 70541		2.00	EA	61.33	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CONTROLLER, SOLID STATE, WOLF MP# 70560		2.00	EA	162.55	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED

CHANGE ORDER DONE 10/9 TO CORRECT PRICING PER INVOICE (PO REFLECTED EACH PRICE DIVIDED IN 1/2, INSTEAD OF USED AS UNIT PRICE)

**Total PO Amount** 0.00

Unauthorized