

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000019337  
WESTERN STATES CIRCUIT BREAKERS INC  
PO BOX 3068  
IDAHO FALLS ID 83403

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039030	06/21/1999	1 - 05/17/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Densley, Heather A		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	CDP MOUNTING KITS (R8045)		2.00	EA	325.00	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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2- 1	WESTINGHOUSE JA-36225 (R8045)		2.00	EA	350.00	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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3- 1	FREIGHT		1.00	EA	12.64	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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THIS WAS ALREADY RECEIVED WHEN IT CAME TO OUR DEPT. I PROCESSED BECAUSE TOM WAS OUT OF TOWN.

CHANGE ORDER DONE 5/17 TO CORRECT PRICING ON LINES #1&2.

<b>Total PO Amount</b>	<u>0.00</u>
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Unauthorized