

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-0000017355	04/22/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.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	PART#E-0803 FAN (352)		8.00	EA	30.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PART# D-1850 CAPACITOR (352)		8.00	EA	7.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER WAS PHONED IN TO SCOTT PATTEN ON 2/23/98 UNDER PO #17313. THIS SHOULD BE CORRECTED TO PO #17355, AS APPEARS ON THIS DOCUMENT. CONFIRMATION ONLY...PLEASE DO NOT DUPLICATE ORDER.

Total PO Amount 0.00

Unauthorized