

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000239  
ELECTRICAL WHOLESALE SUPPLY  
PO BOX 358  
OREM UT 84057-0358

### Dispatch via Print

<b>Purchase Order</b> BYU-0000020234	<b>Date</b> 07/02/1998	<b>Revision</b> 1 - 04/22/1998	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> Vendor's Truck	
<b>Buyer</b> Hatch, Terry Lynn	<b>Phone/Email</b> 801/422-7001 terry_hatch@fscpy.byu.edu	<b>Currency</b> 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 LITHONIA #LB232-120-TUBI SURFACE  
MOUNTED WRAPAROUND FLOURESCENT, 2  
LAMP (BYU WO R5222)

75.00 EA 38.51 0.00 CLOSED

**Schedule Total** 0.00

LIGHT FIXTURES

**Item Total** 0.00

2- 1 LITHONIA #LB432-120-TUBI SURFACE  
MOUNTED WRAPAROUND FLOURESCENT, 4  
LAMP (BYU WO R5222)

150.00 EA 54.55 0.00 CLOSED

**Schedule Total** 0.00

LIGHT FIXTURES

**Item Total** 0.00

3- 1 SYLVANIA #F032/740 FLOURESCENT  
LAMPS (BYU WO R5222)

750.00 EA 1.42 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: DAVE WORKMAN

**Total PO Amount** 0.00

Unauthorized