

Purchase Order

Brigham Young University

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

Supplier: 0000001291
WRIGHT LINE LLC
160 GOLDSTAR BLVD
WORCHESTER MA 01606

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006167	11/21/1997	1 - 10/06/1997	5
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Buhler,Douglas W	801/422-7007 doug_buhler@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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Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- ORDER PLACED WITH: CRAIG JOHNSON & ASSOCIATES
1401 SOUTH MAJOR SALT
LAKE CITY, UT 84115 (801) 486-2998 PHONE
(801) 486-2897 FAX

Total PO Amount 0.00

Unauthorized