

Purchase Order

Brigham Young University

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

Supplier: 0000019333
CONTROL INDUSTRIES INC
7107 S 400 W UNIT 10
MIDVALE UT 84047

Dispatch via Print

| | | | |
|-----------------------|--|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000038125 | 09/13/1999 | 1 - 09/13/1999 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, 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 |
|----------|--|--------|----------|-----|----------|--------------|----------|
| 1- 1 | 12 AMP POWER SUPPLY P/N 4200-459 "TAMURA OVS 24H POWER SUPPLY FOR REPAIR (PICK UP 255 BRWB | | 1.00 | EA | 475.00 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

PLEASE CALL TOM CHAPMAN AT 801-378-7349 WITH COST OF REPAIRS.

CHANGE ORDER ISSUED TO CORRECT PRICE PER INVOICE C2543. TAC. 9/13/99.

Total PO Amount 0.00

Unauthorized