## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

> **Supplier:** 0000001081 APPLIED AUTOMATION INC 3186 S WASHINGTON SALT LAKE CITY UT 84115

**Dispatch via Print** 

Purchase Order	Date	Revision	Page			
BYU-0000010734	07/02	/1999	1			
Payment Terms	Freight Terms		Ship Via			
NET 30	FOB Origin, Bu	yer Bears Frt.	UPS Ground			
Buyer	Phone	/Email	Currency			
Hatch, Terry Ly	nn 801/4	22-7001	USD			
	terry	terry_hatch@fscpy.byu.edu				

RECEIVING Ship To:

**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 Replenishmen			Replenishment	t Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	HONEYWELL TYPE BC7000L1000 CONTROLLER WITH EXCHANGE		1.00EA	1,100.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	HONEYWELL ULTRA VIOLET AMPLIFIER TYPE R7249A1003 WITH EXCHANGE		1.00EA	300.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
ATTENTIO	ON: KATHY					
			Total PO Amount		0.00	