

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000019337  
WESTERN STATES CIRCUIT BREAKERS INC  
PO BOX 3068  
IDAHO FALLS ID 83403

Dispatch via Print

<b>Purchase Order</b> BYU-0000038123	<b>Date</b> 04/19/1999	<b>Revision</b> 2 -	<b>Page</b> 1
<b>Payment Terms</b> 1% 10 DAYS	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Chapman, Tom	<b>Phone/Email</b> 801/422-7349 tom_chapman@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
1- 1	CPP MOUNTING KITS (R8045)		2.00	EA	0.00	0.00	CANCEL
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	WESTINGHOUSE JA-30225 (R8045)		2.00	EA	0.00	0.00	CANCEL
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	FREIGHT		1.00	EA	0.00	0.00	CANCEL
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

CONFIRMATION ONLY - PRODUCT RECEIVED - INVOICE #6138RS.

6/2/00 CHANGE ORDER DONE TO CORRECT PRICING TO CANCEL ENCUMBRANCE. HAD

**Total PO Amount**

0.00

Unauthorized