

Purchase Order

Brigham Young University

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

Supplier: 0000010228
AUTOMATION & MODULAR COMPONENTS*
2250 N OPDYKE RD
AUBURN HILLS MI 48326

Dispatch via Print

| | | | |
|---|--|--|------------------|
| Purchase Order BYU-0000003418 | Date 12/09/1997 | Revision 3 - 12/09/1997 | Page 5 |
| Payment Terms PAY NOW | Freight Terms Ship Goods and Freight C.O.D. | Ship Via Roadway Express (Collect) | |
| Buyer Chapman, Tom | Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu | Currency 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 |
|-----------------------|---|--------|----------|-----|----------|--------------|----------|
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 21- 1 | AMC PART #M0209210 HI LIFT TRACK MOUNT KIT | X | 3.00 | EA | 100.00 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |

X PLEASE SHIP ROADWAY, COLLECT, ON B.Y.U. ACCOUNT. PRICE DOES NOT REFLECT THE 15% (\$5431.20) DISCOUNT WHICH SHOULD APPEAR ON ANY INVOICES RECEIVED AND SHALL BE TAKEN BY THE UNIVERSITY. PURCHASE ORDER IS PLACED IN ACCORDANCE WITH 5/8/97 PROPOSAL SUBMITTED BY MR. ERIC WALKER (#9740270C).

X C/O #1 ISSUED TO CHANGE PRICE ON LINE ITEM #9 IN ORDER TO TAKE ADVANTAGE OF \$5431.20 DISCOUNT.

X C/O

X C/O 1 ISSUED TO ADD LINE ITEM #21.

Total PO Amount

0.00

Unauthorized