

Purchase Order

Brigham Young University

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

Supplier: 0000010753
BAILEY CONTROLS CO*
29801 EUCLID AVE
WICKLIFFE OH 44092

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024998	09/14/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
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
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1- 1	INNIS01 FIRMWARE UPGRADE (201)		7.00	EA	357.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	INNPM01 FIRMWARE UPGRADE (201)		3.00	EA	387.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	IMMFP01 FIRMWARE UPGRADE (201)		4.00	EA	935.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	IMMFP02 FIRMWARE UPGRADE (201)		3.00	EA	1,109.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

YEAR 2000 COMPLIANCE ATTACHED. PER 7/17/98 QUOTE TO MR. CLIFFORD ALLEMAN.

Total PO Amount 0.00

Unauthorized