

Purchase Order

Brigham Young University

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

Supplier: 0000001499
ELTRAX SYSTEMS INC*
65 W CENTURY PKWY STE A
SALT LAKE CITY UT 84115

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|--|-------------------------------|------|
| BYU-0000006633 | 08/13/1997 | 1 - 08/13/1997 | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | Federal Express Economy | |
| Buyer | Phone/Email | Currency | |
| Buhler,Douglas W | 801/422-7007 doug_buhler@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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL
FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.
DO NOT DECLARE A VALUE OR INSURE THIS ORDER WHILE IN TRANSIT. BRIGHAM YOUNG UNIVERSITY IS
SELF-INSURED.

Total PO Amount

0.00

Unauthorized