

Purchase Order

Brigham Young University

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

Supplier: 0000001461
ATKINSON ELECTRONICS
14 W VINE ST
MURRAY UT 84107

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019469	06/05/1998	1 - 06/05/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
Schedule Total						0.00	
Item Total						0.00	
7- 1	SM2-DDC-8620 SMART II DDC CONTROLLER (BYU W.O. R4667)		2.00	EA	336.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	A-3630N9 ENCLOSURE W/BP (36"X30"X9") (BYU W.O. R4667)		1.00	EA	258.56	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	B250LP72K TRANSFORMER 250 VA (BYU W.O. R4667)		1.00	EA	51.40	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CLARK....PER 3/25/98 QUOTE TO CLIFF RILEY.

C/O 1 ISSUED TO CORRECT TERMS TO N30 PER LINDA BEDDOES. TAC. 6/2/98.

Total PO Amount

0.00

Unauthorized