Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> **Supplier:** 0000012656 WHEELER POWER SYSTEMS 4899 W 2100 S SALT LAKE CITY UT 84120

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028940	10/20/199	9 3 - 05/25/	2000 2
Payment Terms	Freight Terms		Ship Via
NET 30	FOB Origin, Buyer	Bears Frt.	UPS Ground
Buyer	Phone/Ema	il	Currency
Hatch, Terry Ly	nn 801/422-7	001	USD
	terry_hat	terry_hatch@fscpy.byu.edu	

RECEIVING Ship To:

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 Mfg ID Quantity UOM PO Price Extended Amt Due Date

Line-Sch Item/Description
ADDED LINE #4 FOR APRIL TEST 5/24/00 TLH

> **Total PO Amount** 0.00