

Purchase Order

Brigham Young University

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

Supplier: 0000016725
ESD SYSTEMS*
19 BRIGHAM ST UNIT 9
MARLBORO MA 01752-3170

Dispatch via Print

Purchase Order BYU-0000026984	Date 10/08/1998	Revision 3 - 10/08/1998	Page 3
Payment Terms 2% 10 DAYS	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscpy.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
12- 1	#33400 CIRCUIT BOARD SHIPPER, 69/CS 7" X 6" X 1 1/2"	X	1.00	CS	2.50	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

13- 1	#33403 CIRCUIT BOARD SHIPPER, 23/CASE 10 1/2" X 8 1/2" X 1 1/2"	X	1.00	CS	97.98	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	#14000 DRAG CHAINS FOR ROLLING CARTS OR CHAIRS	X	5.00	EA	5.11	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP. THANK YOU.

C/O ISSUED TO CORRECT PRICING ON ITEMS 1, 3, 4, 5, 6 PER 9/10/98 FAX FROM SUPPLIER. TAC. 9/10/98.

C/O ISSUED TO CORRECT TERMS TO 2% N10 DAYS, PER LINDA BEDDOES. TAC. 9/14/98.

C/O ISSUED TO CORRECT PRICE ON ITEM #13 (COST IS PER CASE). TAC. 10/8/98.

Total PO Amount 0.00

Unauthorized