

Purchase Order

Brigham Young University

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

Supplier: 0000007721
AMERICAN TIME & SIGNAL CO
PO BOX 707
DASSEL MN 55325

Dispatch via Print

Purchase Order BYU-0000030916	Date 11/13/1998	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.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
1- 1	PLUGS-CC100T (936)		30.00	EA	10.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	BACK PLATE 33-1 (936)		40.00	EA	11.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	MOTOR MOVEMENT 33-1111 1A (936)		25.00	EA	42.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	14 13/16" GLASS 516-029 (936)		3.00	EA	17.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
5- 1	18" GLASS 516-030 (936)		3.00	EA	20.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PLEASE SHIP ASAP.

Total PO Amount

0.00

Unauthorized