

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000239  
ELECTRICAL WHOLESALE SUPPLY  
PO BOX 358  
OREM UT 84057-0358

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035526	03/05/1999	1 - 03/05/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.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
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1- 1	COLUMBIA #P414-232F-LD28 -2-EB8-120 RECESSED PARABOLIC LIGHT FIXTURE (BYU WO S1023)		26.00	EA	77.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	LITHONIA #S132-120-TUBI FLOURESCENT STRIP LIGHT (BYU WO S1023)		39.00	EA	26.74	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	LITHONIA #LB232-120-TUBI SURFACE MOUNTED WRAPAROUND FLOURESCENT LIGHT FIXTURE (BYUWO S1023)		5.00	EA	39.63	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: DAVE W.

**Total PO Amount** 0.00

Unauthorized