

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000011353  
WADSWORTH CONTROL SYSTEMS  
5541 MARSHALL ST  
ARVADA CO 80002

## Dispatch via Print

<b>Purchase Order</b> BYU-0000021072	<b>Date</b> 01/11/1999	<b>Revision</b> 1 - 01/11/1999	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Chapman, Tom	<b>Phone/Email</b> 801/422-7349 tom_chapman@fscopy.byu.edu	<b>Currency</b> 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	POWER RACK VENT OPENERS M/N M2836 (BYU WO 352)		20.00	EA	15.60	0.00	CLOSED
------	---	--	-------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	ADAPRORS #F0919		20.00	EA	0.00	0.00	CLOSED
------	-----------------	--	-------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

DAN, PLEASE SHIP ASAP.

C/O 1 ISSUED TO CORRECT UNIT PRICE ON ITEM 2 TO \$0.00 PER INVOICE 64074. TAC. 1/11/99.

**Total PO Amount** 0.00

Unauthorized