

Purchase Order

Brigham Young University

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

Supplier: 0000002341
BOB GREEN ELECTRICAL*DO NOT USE*
501 W 700 S
SALT LAKE CITY UT 84101

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013740	08/27/1998	1 - 08/27/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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	BATTERY CELLS, SAFT/NIFE, TYPE SBH79, 48 VDC, WITH BATTERY (BYU W.O. R5248)		3.00	EA	7,206.00	0.00	CLOSED
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Schedule Total 0.00

RACK TYPE RLA3S-3 AND ALL INTERCONNECTING CABLES

Item Total 0.00

2- 1	BATTERY CHARGER, SAFT/NIFE, TYPE SLR48-12, 48 VDC, 110 VAC, 1 PHASE INPUT		3.00	EA	1,395.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

C/O ISSUED TO CORRECT TERMS PER LINDA BEDDOES. TAC. 8/26/98.

Total PO Amount 0.00

Unauthorized