

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010753  
BAILEY CONTROLS CO\*  
29801 EUCLID AVE  
WICKLIFFE OH 44092

Dispatch via Print

|   |   |                               |                  |
|---|---|-------------------------------|------------------|
| <b>Purchase Order</b><br>BYU-0000006270 | <b>Date</b><br>08/21/1998                                       | <b>Revision</b>               | <b>Page</b><br>1 |
| <b>Payment Terms</b><br>NET 30          | <b>Freight Terms</b><br>FOB Origin, Buyer Bears Frt.            | <b>Ship Via</b><br>UPS Ground |                  |
| <b>Buyer</b><br>Chapman, Tom            | <b>Phone/Email</b><br>801/422-7349<br>tom_chapman@fscpy.byu.edu | <b>Currency</b><br>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     | INCI01-232L CIU WITH (2) NKTT01-3<br>CABLES & (1) NLS01-10 CABLE & (1)<br>NKTU01-10 CABLE INCL. |        | 1.00     | EA  | 11,040.00 | 0.00         | CLOSED   |

**Schedule Total** 0.00

(REFERENCE BAILEY JOB NO. 10362W)

**Item Total** 0.00

SHIP ROADWAY COLLECT

**Total PO Amount** 0.00

Unauthorized