

Purchase Order

Brigham Young University

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

Supplier: 0000006444
ENERGY MANAGEMENT CO
BOB GREEN SALES DIVISION
501 W 700 S
SALT LAKE CITY UT 84101

Dispatch via Print

Purchase Order BYU-0000027558	Date 09/18/1998	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	#MDI20B-025H-03-01-00-V-0 VFD 200/3/60 88 AMPS W/PARAMETER UNITS 25 HP (BYU WO S1592)		3.00	EA	4,091.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	#MDI2CVFD 200/3/60 25 AMPS W/PARAMETER UNITS 5 HP W/FRA 120E 3.7K FULLBUILD (BYU WO S1592)		2.00	EA	2,229.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PLEASE SHIP ASAP.

Total PO Amount 0.00

Unauthorized