## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

> Supplier: 0000004481 AUTOMATION SOLUTIONS\* 4416 S CENTURY DR BLDG E **MURRAY UT 84123**

**Dispatch via Print** 

**Purchase Order** Date Revision BYU-0000007375 08/26/1998 1 - 10/14/1997 Ship Via Payment Terms **Freight Terms** NET 30 FOB Origin, Buyer Bears Frt. UPS Blue, Second Day Buyer Phone/Email Currency

USD

Nielson,Darren R. RECEIVING Ship To:

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 ID: N10020   |        | Replenishment Option: Standard |          |              |          |
|---|--------|--------------------------------|----------|--------------|----------|
| ine-Sch Item/Description  | Mfg ID | Quantity UOM                   | PO Price | Extended Amt | Due Date |
|   |        |                                |          |              |          |
| 1- 1 ND-998A-48-MS2-FC2-DB, INLINE LINEAR ACTUATOR              |        | 1.00EA                         | 1,640.00 | 0.00         | CLOSED   |
|   |        | Schedule Total                 | _        | 0.00         |          |
|   |        | Item Total                     | _        | 0.00         |          |
| 2- 1 D2203, LIMIT CONTORL SWITCH (POWER SUPPLY, ENCLOSURE, BUTT | 5)     | 1.00EA                         | 750.00   | 0.00         | CLOSED   |
|   |        | Schedule Total                 | _        | 0.00         |          |
|   |        | Item Total                     | _        | 0.00         |          |
| 3- 1 RPS-1, REED SENSOR   |        | 2.00EA                         | 55.00    | 0.00         | CLOSED   |
|   |        | Schedule Total                 | _        | 0.00         |          |
| Do Not Mail Confirmation to Vendor                              |        |                                |          |              |          |
|   |        |                                |          |              |          |
|   |        | Item Total                     | _        | 0.00         |          |
|   |        | Total PO Amount                |          | 0.00         |          |

## **Unauthorized**