

Purchase Order

Brigham Young University

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

Supplier: 0000012656
WHEELER POWER SYSTEMS
4899 W 2100 S
SALT LAKE CITY UT 84120

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014840	03/06/1998	1 - 02/09/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.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
1- 1	SQUARE CIRCUIT BREAKER MODEL PCF-2536, 3 POLE 600 BAC, 2500 AMP, 8-% RATED		1.00	EA	10,288.00	0.00	CLOSED

Schedule Total 0.00

WITH LUGS TO ACCOMMODATE SIZ (6) EACH 400 MCM CONDUCTORS/PHASE.

Item Total 0.00

ATTN: DEE: PLEASE SHIP ASAP

C/O 1 ISSUED TO CORRECT PRICE TO 10,288.00 PER INVOICE 8347. 2/9/98

Total PO Amount 0.00

Unauthorized