

Purchase Order

Brigham Young University

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

Supplier: 0000000239
ELECTRICAL WHOLESALE SUPPLY
PO BOX 358
OREM UT 84057-0358

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038035	04/29/1999	1 - 04/29/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
1- 1	TYPE T-20 LIGHT FIXTURE MOLDCASE #85112-5-MT-DZP-2FU-LDT/A3114HB-RB C-DZP (K3778)		9.00	EA	1,524.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1	TYPE T-27 LIGHT FIXTURE MOLDCASE #37-3-20-27-AUL-LFX-TPH (K3778)		6.00	EA	574.39	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: DAVE WORKMAN

ESTIMATED PRICING AS PER FAX
4/29/99 TLH

Total PO Amount 0.00

Unauthorized