

Purchase Order

Brigham Young University

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

Supplier: 0000013542
ELEVATOR COMPONENTS INC
1237 KAMATO RD
MISSISSAUGA ON L4W 2M2
Canada

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032328	02/26/1999	1 - 02/26/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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	REPAIR ECI 1000 DOOR OPERATOR CONTROL BOARD #GREEN 0965 (ELWC1)	X	1.00	EA	54.50	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

RMA # WAIVED - ISSUE PERSON ON VACATION.

C/O ISSUED TO CHANGE UNIT PRICE PER INVOICE 54922. TAC. 2/26/99

Total PO Amount 0.00

Unauthorized