

Purchase Order

Brigham Young University

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

Supplier: 0000012656
WHEELER POWER SYSTEMS
PO BOX 701047
SALT LAKE CITY UT 84170-1047

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027477	06/29/1999	4 - 06/25/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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
C/O ISSUED TO ADD ITEMS 4 & 5 PER INVOICE RSEN00000222. TAC. 10/22/98.							

C/O ISSUED TO CORRECT PURCHASE ORDER PER 2/19/99 MEMO FROM SUPPLIER. TAC. 2/19/99.

C/O ISSUED TO CORRECT PRICE ON ITEM #3 PER JACKIE IN ACCOUNTING. TAC. 4/7/99.

C/O ISSUED TO CORRECT THE PRICE ON ITEM #3 PER INVOICE 272. TAC. 6/25/99.

Total PO Amount

0.00

Unauthorized