

Purchase Order

Brigham Young University

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

Supplier: 0000020632
NORTH AMERICAN SIGNAL COMPANY*
605 S WHEELING RD
WHEELING IL 60090-5706

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036463	08/24/1999	2 - 08/24/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, 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	RED SHOT LIGHTS FOR HYDRA RIB BASKETBALL BACK BOARDS NF- #MIP-AC-RED STEADY BURN		2.00	EA	38.50	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

ATTEN SCOTT TENNANT, PLEASE SHIP ASAP. THANK YOU FOR YOUR HELP.

C/O ISSUED TO CORRECT PART NUMBER AND PRICE PER SCOTT AT NORTH AMERICAN. TAC. 8/16/99

Total PO Amount 0.00

Unauthorized