

Purchase Order

Brigham Young University

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

Supplier: 0000012710
ATLAS SPECIALTY LIGHTING*
7304 N FLORIDA AVE
TAMPA FL 33604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022218	06/05/1998	1 - 06/05/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	OSRAM HMI 575 W/SE METAL HALIDE LAMP	X	6.00	EA	285.00	0.00	CLOSED
------	--------------------------------------	---	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	OSRAM HM575W/SE METAL HALIDE LAMP FOR BARCO 2100	X	1.00	EA	0.01	0.00	CANCEL
------	--	---	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

ATTN: IRENE (813) 238-6656 FAX

Total PO Amount 0.00

Unauthorized