

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002460  
COMMERCIAL LIGHTING SUPPLY\*  
3455 S 500 W  
SALT LAKE CITY UT 84115

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024125	07/31/1998	2 - 07/31/1998	1
Payment Terms	Freight Terms	Ship Via	
2%10THPROX	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.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
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1- 1	#19023 120W PAR56 UNSP GENERAL ELECTRIC LIGHT (559)		12.00	EA	22.03	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#19024 120W PAR56 MFL GENERAL ELECTRIC LIGHT (559)		12.00	EA	22.03	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	#41968 150W PAR46/3MFL GENERAL ELECTRIC LIGHT (559)		20.00	EA	15.20	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

C.O. WRITTEN TO ADJUST PRICES ON LINES # 1&2 7/29/98 TLH

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**Total PO Amount** 0.00

Unauthorized