

Purchase Order

Brigham Young University

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

Supplier: 0000000144
CENTRAL UTAH ELECTRONICS SUPPLY
735 S STATE ST
PROVO UT 84606

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-------------------|--|----------------|------|
| BYU-0000001512 | 07/22/2002 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 10 | Not Applicable | Not Applicable | |
| Buyer | Phone/Email | Currency | |
| Buhler, Douglas W | 801/422-7007 doug_buhler@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:** N100200

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|--|--|------|----|------|------|--------|
| 1- 1 | BLANKET ORDER FOR ELECTRONIC TOOLS & SUPPLIES | | 1.00 | EA | 0.00 | 0.00 | CLOSED |
|------|--|--|------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized