

Purchase Order

Brigham Young University

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

Supplier: 0000006585
WESTLAKE ELECTRONIC SUPPLY
DO NOT USE
415 WESTLAKE N
PO BOX 9546
SEATTLE WA 98109

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038950	05/18/1999	1 - 05/18/1999	1
Payment Terms	Freight Terms	Ship Via	
1% 10TH	F.O.B. Dest, Seller 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	ADC BNC 1505, COAX CONNECTOR FOR BELDEN 1505A		300.00	EA	1.39	0.00	CLOSED
------	--	--	--------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

ATTN: ROB GRANARD (206) 628-0508 FAX

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB
ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL
RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR
DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Total PO Amount 0.00

Unauthorized