

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001450  
COMTEK COMMUNICATIONS TECHNOLOGY INC  
MEETINGHOUSE TECHNICAL SVCS  
RICK BORROWMAN/RICHARD EVANS  
357 W 2700 S  
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020555	04/29/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@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
1- 1	SHURE SM-185 LAVALIERE MICROPHONE X FOR COMTEK M-72 XMITTER WITH #750 (1/8" MONO MINI PLUG)		6.00	EA	84.00	0.00	CLOSED

**Schedule Total** 0.00

CONNECTOR

**Item Total** 0.00

PER DISCUSSION WITH PAT SMITH 4/28/98. TO BE MATCHED WITH MTS NUMBER. PUT BYU PO NUMBER ON BILLING  
HOWEVER.

**Total PO Amount** 0.00

Unauthorized