

Purchase Order

Brigham Young University

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

Supplier: 0000001043
JAMECO ELECTRONIC COMPONENTS
1355 SHOREWAY RD
ATTN: PAM MATTHEWS
BELMONT CA 94002

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010367	10/17/1997	1 - 10/17/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	UPS Red, Next Day	
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
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1- 1	JAMECO P/N: 126391 SCSI 5.25"	X	1.00	EA	49.95	0.00	CLOSED
	EXTERNAL CASE (129752 DISCONTINUED)						

Schedule Total 0.00

Item Total 0.00

2- 1	JAMECO P/N: 129736 SCSI 5.25"	X	1.00	EA	69.95	0.00	CLOSED
	EXTERNAL CASE						

Schedule Total 0.00

Item Total 0.00

Do Not Mail Confirmation to Vendor ORDER PLACED WITH: LORY ACCT #607694

DEPARTMENT ORDERED THE WRONG PART NUMBER. THIS ITEM WILL BE EXCHANGED FOR ITEM 1. SHIPPED FED EX OVERNIGHT 10/17/97 JPN

Total PO Amount 0.00

Unauthorized