

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
357 W 2700 S
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006821	03/10/1999	2 - 10/20/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer 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
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1- 1	SONY HEADPHONES FOR INTERPRETATION SUGGESTED SOURCE "COMTEK"		30.00	EA	10.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	COMTEK M-72 XMTRS		4.00	EA	270.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CRYSTALS 4 FOR EACH SMTRS FREQUENCY		16.00	EA	9.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	SHURE TIE MICX		4.00	EA	72.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

DEPT WILL ORDER DIRECT (LINE 1) PER JIM LOWE 9/3/97 LGH

ATTN: PAT SMITH FAX: 801-484-6906 WHAT IS THE STATUS ON THIS ORDER?

Total PO Amount 0.00

Unauthorized