

Purchase Order

Brigham Young University

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

Supplier: 0000001547
STANDARD WIRE AND CABLE CO
3120 WEST THOMAS ROAD
BUILDING #801
PHOENIX AZ 85017

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008035	10/07/1997		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
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
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1- 1	TIMES FIBER 2362, 11 SERIES COAX (PRICE IS PER FT. IN 1000' ROLLS)		3,000.00	EA	0.19	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	TIMES FIBER 2360V, 6 SERIES COAX (PRICE IS PER FT. IN 1000' ROLLS)		5,000.00	EA	0.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: BOB (602) 273-7134 FAX

Total PO Amount 0.00

Unauthorized