

Purchase Order

Brigham Young University

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

Supplier: 0000009137
HL DALIS*
35-35 24TH ST
LONG ISLAND CITY NY 11106

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029574	10/21/1998	1 - 10/21/1998	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	KINGS 2029-9-9 BNC-FEMALE-BNC FEMALE BULKHEAD CONNECTOR	X	100.00	EA	6.60	0.00	CLOSED
------	--	---	--------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	KINGS 2555-3-32 - 75 OHM 0.1% 1/2 X WATT TERMINATORS	X	50.00	EA	5.55	0.00	CLOSED
------	---	---	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	STRANTON H100-KIT - 3/4 INCH RACK X SCREWS 100 COUNT	X	3.00	EA	29.00	0.00	CANCEL
------	---	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	STRANTON H99-KIT - 1 1/4" RACK X SCREWS 100 COUNT	X	1.00	EA	29.00	0.00	CANCEL
------	--	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

ATTN: STAN MARKS Do Not Mail Confirmation to Vendor

Total PO Amount 0.00

Unauthorized