

# 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-0000011868	11/04/1997		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	F.O.B. Dest, Seller 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	STANDARD WIRE AND CABLE 400-27PL, 4/16 AWG CABLE		2,000.00	EA	0.12	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	STANDARD WIRE AND CABLE 400-25PL, 2/16 AWG WIRE		2,000.00	EA	0.21	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTN: STEVE (602) 278-7134 FAX

**Total PO Amount** 0.00

Unauthorized