

Purchase Order

Brigham Young University

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

Supplier: 0000000303
GRAYBAR ELECTRIC
2841 S 900 W
SALT LAKE CITY UT 84125

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033203	07/09/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Evans, Nadine Budd		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	150-1150-01 PAIRGAIN CAMPUS T-1		2.00	EA	1,089.00	0.00	CLOSED
------	---------------------------------	--	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	150-1171-01 PAIRGAIN REX 10BASE-T INTERFACE		2.00	EA	299.75	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized