

Purchase Order

Brigham Young University

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

Supplier: 0000010523
KIMBER KABLE*
2752 S 1900 W
OGDEN UT 84401

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035162	02/25/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.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	CITC FOG-MAX, S/N 55100053 & 55100054		2.00	EA	474.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CITC CFS-2000 CHILLER, S/N 1102094 & 1102095		2.00	EA	474.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CITC DMX CONTROLLER FOR FOG-MAX		2.00	EA	120.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	CITC LOW GROUND FOG FLUID (CARTON OF 4 X 1 GALLON)		1.00	EA	160.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED

Total PO Amount 0.00

Unauthorized