

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007727  
CABLE-LOCK\*  
4701 J ST  
STE B  
CEDAR RAPIDS IA 52404

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031770	12/14/1998	1 - 12/14/1998	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
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1- 1	CABLE LOCK CL-8 8"BLACK VELCRO STRAP	X	10.00	EA	2.99	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CABLE LOCK CL-12 12" BLACK VELCRO STRAP	X	10.00	EA	2.59	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	CABLE LOCK CL-16 16" BLACK VELCRO STRAP	X	10.00	EA	2.99	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	CABLE LOCK CL-8 8" BLUE VELCRO STRAP	X	30.00	EA	2.99	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTN: ORDER ENTRY (319) 363-4208 FAX PLEASE CALL ME WITH PRICING AND AVAILABILITY. THANKS.

**Total PO Amount** 0.00

Unauthorized