

Purchase Order

Brigham Young University

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

Supplier: 0000001043
JAMECO ELECTRONIC COMPONENTS
1355 SHOREWAY RD
ATTN: PAM MATTHEWS
BELMONT CA 94002

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032821	01/05/1999		2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Fed Ex Standard Overnight	
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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6- 1	#71327 1/16 INCH HEAT SHRINK TUBING		6.00	EA	0.59	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7- 1	#47870 74LS541 OCTAL BUFFER		220.00	EA	0.49	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	#47407 74LS279 S-R LATCH		100.00	EA	0.19	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: PAM MATTHEWS (800) 237-6948 FAX SHIP FEDERAL EXPRESS STANDARD OVERNIGHT COLLECT- FOB ORIGIN.
SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR
SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS
LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Total PO Amount 0.00

Unauthorized