

Purchase Order

Brigham Young University

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

Supplier: 0000005260
CABLING SYSTEM WAREHOUSE*
20418 E WALNUT DR UNIT 1-A
DIAMOND BAR CA 91789

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004181	06/20/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Noll, Amanda J.		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 CAT 5 UTP 063-R2P-T-24-GY-L5		1,000.00	FT	0.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	060-F88-T-6 MODULAR PLUG (RJ45)		500.00	EA	0.13	0.00	CLOSED
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Schedule Total 0.00

ORDER FAXED TO HOLLY AT 919-468-9701 PLEASE RUSH

Item Total 0.00

Total PO Amount 0.00

Unauthorized