

Purchase Order

Brigham Young University

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

Supplier: 0000003839
MINCO PRODUCTS INC
7300 COMMERCE LANE
MINNEAPOLIS MN 55432

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011980	11/04/1997		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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
(FACTORY SELECTED PAIRS TO MATCH TO WITHIN 0.5F@300F)							

Item Total 0.00

6- 1 MINCO RTD TRANSMITTER TT211PD1DS
(0 TO 400 F) (BYU W.O. R8148)

2.00 EA 89.50 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- CONFIRMATION LEFT ON JIMS VOICE MAIL 11/4/97

Total PO Amount 0.00

Unauthorized