

Purchase Order

Brigham Young University

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

Supplier: 0000009025
CORNING CABLE SYSTEMS LLC*
HP-C-8
CORNING NY 14831

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036493	03/17/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Express Priority Overnight	
Buyer	Phone/Email	Currency	
Wheeler, Pamela 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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	420200 SWIN-LOK HOLDER 25MM PLASTIC HOLDER		10.00	EA	8.40	0.00	CLOSED
------	---	--	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

CONF. #9907611
BACK ORDERED 1 WEEK

Total PO Amount 0.00

Unauthorized