

Purchase Order

Brigham Young University

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

Supplier: 0000014363
SHERBURN ELECTRONICS
175 COMMERCE DR
HAUPPAUGE NY 11788

Dispatch via Print

Purchase Order BYU-0000018822	Date 03/23/1998	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	RELAY A103XRX100 COIL 48 VDC (BYU WO EESC1)		2.00	EA	517.48	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

CHECK ATTACHED. PLEASE SHIP UPS BLUE ASAP.

Total PO Amount 0.00

Unauthorized