

Purchase Order

Brigham Young University

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

Supplier: 0000000144
CENTRAL UTAH ELECTRONICS SUPPLY
735 S STATE ST
PROVO UT 84606

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024649	07/27/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	CAT#20X0089 - 12 V DC 300 MA POWERX SUPPLY		1.00	EA	2.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT# - 1 K RESISTER	X	1.00	EA	0.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CAT#RLYF1C012 - RELAY	X	1.00	EA	6.44	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	CAT#ZIP0130 - ECG123A	X	2.00	EA	1.47	0.00	CLOSED
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Schedule Total 0.00

TO BE PICKED UP BY BYU DEPT. PERSONNEL

Item Total 0.00

Total PO Amount 0.00

Unauthorized