Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> **Supplier:** 0000010523 KIMBER KABLE* 2752 S 1900 W **OGDEN UT 84401**

		Dispatch via Print				
Purchase Order	Date	e Revi	sion	Page		
BYU-0000005635	11/	25/1998		1		
Payment Terms	Freight Terms			Ship Via		
NET 10	FOB Origin,	Buyer Bears	Frt.	Fed		
				Express		
				Priority		
				Overnight		
Buyer	Pho	ne/Email		Currency		
Buhler,Douglas	W 801	/422-7007		USD		
	doug_buhler@fscpy.byu.edu					

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 BGW MODEL GTC POWER AMPLIFIE	rs	3.00EA	1,539.30	0.00	CLOSED
		Schedule Total	-	0.00	
		Item Total	_	0.00	
CONFIRMING ORDER GOODS/SERVICES R	ECEIVED				
		Total PO Amount	[0.00	