

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012257  
INSULATED WIRE INC\*  
20 E FRANKLIN STREET  
DANBURY CT 06810

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011937	11/21/1997	1 - 11/21/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Red, Next Day	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	SPS-3051-360-SPR (36")	X	3.00	EA	312.38	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SPS-3051-720-SPR (72")	X	2.00	EA	424.05	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	SPS-3051-720-SPS (72")	X	1.00	EA	397.03	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTN: DORIS (203) 748-5217 FAX

LINE 3 ADDED PER CAROL MEMMOTT LGH 11/17/97

**Total PO Amount** 0.00

Unauthorized