

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001043  
JAMECO ELECTRONIC COMPONENTS  
1355 SHOREWAY RD  
ATTN: PAM MATTHEWS  
BELMONT CA 94002

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026803	08/31/1998		2
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	UPS Ground	
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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**Item Total** 0.00

7- 1 35490 HALF ROUND LONG NOSE PLIERS X 100.00 EA 3.49 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

8- 1 35481 WIRE CUTTER X 100.00 EA 3.49 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

9- 1 107422 DOUBLE BANANA PLUG TO ALLIGATOR CLIP TEST CABLE X 200.00 EA 1.95 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

ORDER PLACED WITH: PAMELA ORDER INVOICE WILL REFLECT \$150 DISCOUNT PER PAM. CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- LINE 1-6 UPS RED LINES 7-9 UPS GROUND

**Total PO Amount** 0.00

Unauthorized