

Purchase Order

Brigham Young University

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

Supplier: 0000006708
COMPOL INC*
415 CAMPBELL MILL RD
MASON NH 03048

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002803	10/31/1997	2 - 10/31/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Noll, Amanda J.		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	COMPOL SCA-TM, SCA RECEIVER AT 107.1 MHC AND SCA AT 67KC	X	1.00	EA	135.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	COMPOL RACK MOUNT FOR ABOVE	X	1.00	EA	25.00	0.00	CLOSED
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Schedule Total 0.00

changed qty to 1. data entry error. russ w said line 2 never should have been 2 in the beginning. it should have only been 1. 10/31/97 lgh

Item Total 0.00

Total PO Amount 0.00

Unauthorized