

# 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-0000007771	10/02/1997	2 - 10/02/1997	5
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	UPS Blue, Second 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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Schedule Total** 0.00

**Item Total** 0.00

21- 1 #32117 60/40 SOLDER ROLL X 5.00 EA 11.95 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

22- 1 #10444 ALLICATOR LEADS X 50.00 EA 2.49 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

23- 1 RESISTORS X 1.00 EA 9.95 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

CONFIRMING ORDER BY PHONE WITH ANGELA --- DO NOT DUPLICATE --- PARITAL SHIPMENT OK - SHIP BACKORDERS  
AS AVAILABLE ACCT#607694

**Total PO Amount** 0.00

Unauthorized