

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009016  
ANIXTER INC  
1837 S 4130 W BLDG E  
SALT LAKE CITY UT 84104

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026967	10/07/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.byu.edu	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	PN 2-08 MAC UNIVERSAL CABLE, PER DRAWING 15656S-B & SAMPLE (W/O TIE AND CHAIN LINK HANGER)		10.00	EA	112.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	PN: 3-08 PC UNIVERSAL CABLE, PER DRAWING 15656S-A & SAMPLE (W/O TIE AND CHAIN LINK HANGER)		10.00	EA	106.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized