

Purchase Order

Brigham Young University

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

Supplier: 0000003056
DIGI-KEY
PO BOX 677
701 BROOKS AVE S
THIEF RIVER FALLS MN 567010677

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026805	08/31/1998		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	S2031-36-ND 0.025 INCH SQUARE HEADER, 2X36		130.00	EA	3.55	0.00	CLOSED
------	---	--	--------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	S1031-36-ND 0.025 INCH SQUARE HEADER 1X36		13.00	EA	2.35	0.00	CLOSED
------	--	--	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

ORDER PLACED WITH: JULIE SALES ORDER #5991042

Total PO Amount 0.00

Unauthorized