

Purchase Order

Brigham Young University

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

Supplier: 0000011742
TELEWIRE*
94 INVERNESS TERRACE E STE 310
ENGLEWOOD CO 80112

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015839	04/27/1998	1 - 04/27/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	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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1- 1	LRC CP2375, PROTUDING PLASTIC PLATE		150.00	EA	3.51	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	LRC TF-81, SELF TERMINATING BARROLS		150.00	EA	10.88	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: TIM DONOVAN (303) 643-4797 FAX

line 1 price and desc wrong. corrected 4/27/98 lgh

Total PO Amount 0.00

Unauthorized