

Purchase Order

Brigham Young University

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

Supplier: 0000007930
POWER & TELEPHONE SUPPLY CO*
2673 YALE AVE
MEMPHIS TN 38112-3335

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002675	05/21/1997		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	LRC TR-81 SELF TERMINATING CONNECTORS		60.00	EA	7.00	0.00	CLOSED
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Schedule Total 0.00

Do Not Mail Confirmation to Vendor BEST SOURCE SEE PO Y95449

Item Total 0.00

OK NOT TO PAY PER CHRIS BAILEY AT POWER AND TELEPHONE SUPPLY. HE SHOWS NO BALANCE OWED. JANIC FOUTZ
8-4069 CLOSED ON HER "TO BE PAID" REPORT 9/23/98 LGH

Total PO Amount 0.00

Unauthorized