

Purchase Order

Brigham Young University

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

Supplier: 0000009016
ANIXTER INC
14509 E 33RD PLACE STE A
AURORA CO 80011

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003085	12/09/1997	1 - 12/09/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	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	REPAIR OF REPLACEMENT OF DEFECTIVE SYNOPTICS HUB MODEL 2803 SN 3288282	1.00	EA	179.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	REPAIR OR REPLACEMENT OF DEFECTIVE SYNOPTICS HUB MODEL 3368 (CONCENTRATOR) SN1017245	1.00	EA	319.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE WITH ANDY --- DO NOT DUPLICATE ---

department could not find shipping information to track do this unit. per michelle in telecommunications, we are canceling item #1r and the department will pay the lose. 12/09/97 jpn

Total PO Amount 0.00

Unauthorized