

Purchase Order

Brigham Young University

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

Supplier: 0000016113
XEDIT CORPORATION
218-31 NINETY SEVENTH AVE
QUEEN VILLAGE NY 11429

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024248	07/16/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 10	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	XEDIT SERVOREELER SRL-20* MIC CABLE REELER; 27 FT MAX CABLE DROP, ADJUSTABLE LIMITS;		4.00	EA	960.00	0.00	CLOSED
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Schedule Total 0.00

XLR CONNECTORS INSTALLED, WITH FEMALE ON DROP CABLE, MALE ON CHASSIS; VERTICAL MOUNTING OPTION.
SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER #
ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY
ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE
NOT FOLLOWED.

Item Total 0.00

ATTN: EILENE (718) 464-9435 FAX

Total PO Amount 0.00

Unauthorized