

Purchase Order

Brigham Young University

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

Supplier: 0000016487
ZAPPER TECHNOLOGIES*
9483 S MUMFORD DR
SANDY UT 84094-3101

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025395	08/14/1998		2
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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Item Total 0.00

7- 1	5.0" 30 GA WIRE WRAP, STRIPPED 1"	12.00M	13.92	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	6.5" 30 GA WIRE WRAP, STRIPPED 1"	12.00M	14.59	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	7.0" 30 GA WIRE WRAP, STRIPPED 1"	12.00M	15.26	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

(801) 571-5453 fax

Total PO Amount 0.00

Unauthorized