

Purchase Order

Brigham Young University

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

Supplier: 0000001043
JAMECO ELECTRONIC COMPONENTS
1355 SHOREWAY RD
ATTN: PAM MATTHEWS
BELMONT CA 94002

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033949	01/26/1999		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

6- 1	#24563 LM747 DUAL OP-AMP		100.00	EA	0.39	0.00	CLOSED
------	--------------------------	--	--------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

7- 1	#140142 J176 JFET		2.00	EA	0.39	0.00	CLOSED
------	-------------------	--	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

8- 1	#25831 MJE2955T POWER TRANSISTOR		2.00	EA	0.65	0.00	CLOSED
------	----------------------------------	--	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

9- 1	#25857 MJE3055T POWER TRANSISTOR		2.00	EA	0.65	0.00	CLOSED
------	----------------------------------	--	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

ATTN: PAMELA MATTHEWS (800) 592-8350 FAX 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.

Total PO Amount 0.00

Unauthorized