

Purchase Order

Brigham Young University

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

Supplier: 0000001270
MOUSER ELECTRONICS INC
958 N MAIN ST
MANSFIELD TX 76063

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026807	09/10/1998	1 - 09/10/1998	1
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	140-XAL-16V3.3 3.3UF AXIAL LEAD CAPACITOR		100.00	EA	0.15	0.00	CLOSED
------	---	--	--------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	#434-05-273J 27MH CHOCK		100.00	EA	0.94	0.00	CLOSED
------	-------------------------	--	--------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

ORDER PLACED WITH: YVONNE

Total PO Amount 0.00

Unauthorized