

Purchase Order

Brigham Young University

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

Supplier: 0000005771
HUTTON COMMUNICATIONS INC*
5500 HAVANA ST
DENVER CO 80239

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011640	12/15/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.byu.edu	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	CELWAVE RMC800-20-24V 20 CHANNEL RX MULTICOUPLER		1.00	EA	1,904.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	CELWAVE SJD880-5CS 840-960 MHZ, 5 CHANNEL, HIGH POWER TRUNKING COMBINER		3.00	EA	4,284.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	CELWAVE 731340 PHASING HARNESS PHASE		1.00	EA	102.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	CELWAVE PD10198-1/1 DUAL ANTENNA 7 DB GAIN		1.00	EA	1,421.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized