

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010037  
KNOWLES ELECTRONIC\*  
1151 MAPLEWOOD DR  
ITASCA IL 60143

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003404	07/14/1997	1 - 07/14/1997	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Noll, Amanda J.		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	KNOWLES ELECTRONICS EA-1954 MICROPHONES		100.00	EA	10.79	0.00	CLOSED
------	--	--	--------	----	-------	------	--------

**Schedule Total** 0.00

ORDER FAXED TO DIANNE ZACCARI AT 630 250 0575 CREDIT INFORMATION ATTACHED. PLEASE CALL AMANDA AT 801 378 3473 IF INFORMATION IS INCOMPLETE AND TO CONFIRM ESTIMATED DELIVERY DATE. PLEASE RUSH ORDER. SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

SOLE SOURCE JUSTIFICATION ATTACHED TO REQUISITION

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized