

Purchase Order

Brigham Young University

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

Supplier: 0000010523
KIMBER KABLE*
2752 S 1900 W
OGDEN UT 84401

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036064	03/09/1999	1 - 03/09/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

Ship To: BODY
See body of PO for instruction
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	CRAWFORD FOG MAX MACHINES		2.00	EA	474.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	DMX CONTROLLERS FOR FOG MAX		1.00	EA	120.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	GALLONS OF LO LYING FOG JUICE		1.00	GL	40.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	GALLON OF REGULAR FOG JUICE		1.00	GL	40.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
5- 1	DELETE THIS ITEM		1.00	QT	0.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized