

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-0000011038	04/09/1998	1 - 04/09/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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	JAMECO PN: 125031 EXTERNAL SCSI-I X MASS STORAGE CABINETS		1.00	EA	103.50	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

C.O. WRITTEN TO ADD \$13.50 TO THE ORIGINAL PRICE AS A 15% RESTOCK FEE CHARGED TO US FOR TAKING MORE THAN 90 DAYS TO RETURN UNWANTED ITEM. 4/8/98 TLH

Total PO Amount 0.00

Unauthorized