

Purchase Order

Brigham Young University

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

Supplier: 0000009137
HL DALIS*
35-35 24TH ST
LONG ISLAND CITY NY 11106

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027837	10/14/1998	1 - 10/14/1998	3
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.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
			Item Total			<u>0.00</u>	
12- 1	RG-59U 75OHM CRIMP CONNECTORS (KINGS 2025-51-9)	X	500.00	EA	1.25	0.00	CLOSED
			Schedule Total			<u>0.00</u>	
			Item Total			<u>0.00</u>	
13- 1	STRIPPER FOR 1505A WIRE (PALADIN 1240)	X	2.00	EA	44.99	0.00	CLOSED
			Schedule Total			<u>0.00</u>	
			Item Total			<u>0.00</u>	
14- 1	MALE TRI-LOCK RETRO-MOUNT KITS (KINGS 7708-2)	X	1.00	EA	12.85	0.00	CLOSED
			Schedule Total			<u>0.00</u>	
			Item Total			<u>0.00</u>	

ATTN: ORDER ENTRY (718) 392-7654 FAX

Total PO Amount 0.00

Unauthorized