

Purchase Order

Brigham Young University

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

Supplier: 0000011496
HOSFELT ELECTRONICS INC*
2700 SUNSET BLVD
STEUBENVILLE OH 43952

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025391	08/12/1998		2
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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
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Item Total 0.00

7- 1	#25-130 10 PACK OF GREEN SURFACE MOUNT LEDS	X	10.00	EA	0.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	#56-586 6VDC 800MA REGULATED POWER SUPPLY	X	100.00	EA	4.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	#10-100L 0.100" DESOLDERING BRAID, 100 FT	X	2.00	EA	29.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: ORDER ENTRY (800) 524-5414 FAX

Total PO Amount 0.00

Unauthorized