

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001450  
COMTEK COMMUNICATIONS TECHNOLOGY INC  
357 W 2700 S  
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036917	05/27/1999	1 - 05/27/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	BYU	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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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1- 1	REPAIR & CHECK 55 COMTEK PR-72B RECEIVERS		55.00	EA	45.45	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

PLEASE CALL MARK GHEEN WITH TECHNICAL QUESTIONS. 801-378-6713.  
CALL KRISTINA WHITNEY WITH THE PRICING. 801-378-7501.

RA# 25003.

TO BE PICKED UP BY THE BYU COURIER SERVICE. PLEASE CALL (801) 378-4835 WHEN MATERIAL IS READY FOR  
PICK-UP.

CHANGE ORDER #1  
PUT PRICE INTO SYSTEM TO REFLECT ACTUAL COST PER VENDOR INVOICE. (NO ESTIMATE WAS NEEDED FOR THIS  
REPAIR PER MARK GHEEN.) 5/27/99 KRW

**Total PO Amount** 0.00

Unauthorized