

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-0000008903	09/15/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Blue, Second Day	
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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1- 1	#51-179 SPST=N.O. PUCH BUTTON		250.00	EA	0.18	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#25-326 16X1 LCD MODULE + SPEC. SHEET		50.00	EA	5.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#25-204 MAGNETICALLY ACTIVATED HALL EFFECT CIRCUIT		12.00	EA	0.45	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE WITH MARTY --- DO NOT DUPLICATE --- ACCT # 846BR2

Total PO Amount 0.00

Unauthorized