

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003056  
DIGI-KEY  
PO BOX 677  
701 BROOKS AVE S  
THIEF RIVER FALLS MN 567010677

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037070	03/29/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Red, Next 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	DG508ACJ-ND IC ANALOG MULTIPLX 8CH CMOS 16DIP		6.00	EA	5.70	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	ISO124P-ND ISOLATION AMP		3.00	EA	14.35	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

order placed with: jenny nelson

LINE 2 ETA 5/28/99 PER KATHY (800) 344-4539 x1508  
TOLD KELLY JENSEN ETA 5/5/99 LGH

**Total PO Amount** 0.00

Unauthorized