

Purchase Order

Brigham Young University

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

Supplier: 0000003854
Allied Electronics & Automation
545 E 4500 S SUITE E-130
SALT LAKE CITY UT 84107

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007776	08/27/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	PART #906-5411 ICN-163-WB-T; 16 PIN, THREE LEVEL, WIRE WRAP SOCKET		348.00	EA	0.65	0.00	CLOSED
------	---	--	--------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	PART #906-5421 ICN-203-WB-T; 20 PIN, THREE LEVEL, WIRE WRAP SOCKET		123.00	EA	0.88	0.00	CLOSED
------	---	--	--------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. CONFIRMING ORDER BY PHONE WITH FRANK (801) 261-5465 --- DO NOT DUPLICATE ---

Total PO Amount 0.00

Unauthorized