

Purchase Order

Brigham Young University

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

Supplier: 0000009016
ANIXTER INC
1837 S 4130 W BLDG E
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000361	06/26/2002		1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Liggett, Scott A	801/422-3473 scott.liggett@fscopy.byu.edu	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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	ELECTRONIC SUPPLIES LIMITED TO MISC SMALL PARTS, FIBER, WIRE, CABLE, AND CONNECTORS WITH THE TOTAL PURCHASE NOT TO EXCEED \$10,000. --THE ONLY PEOPLE AUTHORIZED TO BUY ON THIS BLANKET ORDER ARE: HAROLD VAIL, LYLE COMTE, AND RUSS WILLIAMS.		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

THIS BLANKET ORDER GOOD UNTIL DEC 2007.

Item Total 0.00

Total PO Amount 0.00

Unauthorized