

Purchase Order

Brigham Young University

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

Supplier: 0000001043
JAMECO ELECTRONIC COMPONENTS
1355 SHOREWAY RD
ATTN: PAM MATTHEWS
BELMONT CA 94002

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025400	08/12/1998	1 - 08/12/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	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
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Item Total 0.00

7- 1 #34059 PHILLIPS SCREWDRIVER SET 100.00 EA 1.49 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 #36329 SOLDERING STAND 100.00 EA 2.95 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

9- 1 #113883 BNC TEST CABLE 100.00 EA 2.09 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

10- 1 #38279 2N2907A TRANSISTOR 200.00 EA 0.25 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

ATTN: PAM (800) 592-8350

Total PO Amount 0.00

Unauthorized