

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009016  
ANIXTER INC  
14509 E 33RD PLACE STE A  
AURORA CO 80011

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002681	03/04/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Ex Standard Overnight	
Buyer	Phone/Email	Currency	
Noll, Amanda J.		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	KENTROX DATA SAMRT T1/FT1 DSU/CSU #78620		1.00	EA	986.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	KENTROX DATASERVE 56K/64K #167318		3.00	EA	310.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	JACK ADAPTER #77891		2.00	EA	20.00	0.00	CLOSED
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**Schedule Total** 0.00

ORDER FAXED TO ANDY AT 800 303 8249 SHIP FEDERAL EXPRESS STANDARD OVERNIGHT 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.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized