

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000816  
ANIXTER WIRE AND CABLE\*  
1837 SOUTH 4130 WEST  
SALT LAKE CITY UT 84088

Dispatch via Print

| Purchase Order   | Date                         | Revision   | Page |
|------------------|------------------------------|------------|------|
| BYU-0000003231   | 06/07/1997                   |            | 2    |
| Payment Terms    | Freight Terms                | Ship Via   |      |
| NET 30           | FOB Origin, Buyer Bears Frt. | UPS Ground |      |
| Buyer            | Phone/Email                  | Currency   |      |
| Robbins, G. Mark |                              | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

**Total PO Amount**

0.00

Unauthorized