## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

> Supplier: 0000006394 ZEUS ELECTRONICS\* 1428 E PIERSON ST PHOENIX AZ 85014

**Dispatch via Print** 

Purchase Order	Date	Revision	Page	
BYU-0000029977	10/29/19	98	1	
Payment Terms	Freight Terms		Ship Via	
NET 30	F.O.B. Dest, Sell	er Bears Frt.	. UPS Ground	
Buyer	Phone/Em	ail	Currency	
Buhler, Douglas	W 801/422-	7007	USD	
	doug_buh	ı.edu		

RECEIVING Ship To:

**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: Standa	ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 TDS210 PACKAGE TO INCLUDE 60N CH SCOPE AND P6119B PASSIVE I		1.00EA	1,113.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	