

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-0000017114	04/15/1998	4 - 04/15/1998	5
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

24- 1	100UF, 50V ELECTROLYTIC CAPACITOR X (#29962)		200.00	EA	0.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

25- 1	.22UF, MONOLITHIC CERAMIC CAPACITOR (#25540)	X	200.00	EA	0.13	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

26- 1	.01UF MONOLITHIC CERAMIC CAPACITORX (#25507)		2,000.00	EA	0.05	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: PAM MATTHEWS (800) 237-6948 FAX PHONE: (800) 794-9100 X6

PRICE CHANGE PER PAM AT JAMECO 2/20/98 LGH

Total PO Amount 0.00

Unauthorized