

Purchase Order

Brigham Young University

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

Supplier: 0000003056
DIGI-KEY
PO BOX 677
701 BROOKS AVE S
THIEF RIVER FALLS MN 567010677

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|------------------------------|---------------------------------|------|
| BYU-0000032820 | 01/05/1999 | | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | Fed Ex Standard Overnight | |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | |
|------|----------------------------|--------|----|------|------|--------|
| 6- 1 | #S1011-36-ND 36 PIN HEADER | 700.00 | EA | 0.75 | 0.00 | CLOSED |
|------|----------------------------|--------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|----------------------------|--------|----|------|------|--------|
| 7- 1 | #S2031-36-ND 72 PIN HEADER | 200.00 | EA | 3.55 | 0.00 | CLOSED |
|------|----------------------------|--------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

ORDER PLACED WITH: JENNIFER ACCT# 111939 SALES ORDER# 6260772 NO CONFIRMATION TO VENDOR 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.

Total PO Amount 0.00

Unauthorized