

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006561  
JCH WIRE & CABLE\*  
2550 S 2300 W #2  
SALT LAKE CITY UT 84119

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011869	11/04/1997	1 - 11/04/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	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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1- 1	BELDEN 9406 WIRE		2,000.00	EA	0.20	0.00	CLOSED
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<b>Schedule Total</b>						<u>0.00</u>	
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<b>Item Total</b>						<u>0.00</u>	
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2- 1	BELDEN 8777 WIRE		2,000.00	EA	0.22	0.00	CLOSED
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<b>Schedule Total</b>						<u>0.00</u>	
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<b>Item Total</b>						<u>0.00</u>	
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ATTN: JOHNNY VIGIL (801) 954-8899 FAX

<b>Total PO Amount</b>						<u>0.00</u>	
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Unauthorized