

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-0000029262	10/14/1998		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	HI. EFF. RED BAR GRAPH ARRAY #160-1066-ND		300.00	EA	1.35	0.00	CLOSED
------	--	--	--------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	GREEN BAR GRAPH ARRAY #160-1067-ND		300.00	EA	1.35	0.00	CLOSED
------	------------------------------------	--	--------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

ORDER PLACED WITH TAMMY CONF#: 6088025 Do Not Mail Confirmation to Vendor

ITEM NUMBER CHANGED BUT ITEM STILL THE SAME (THIS IS NOT A SUBSTITUTION) 10/14/98 LGH

Total PO Amount 0.00

Unauthorized