

Purchase Order

Brigham Young University

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

Supplier: 0000002985
K-TECH INTERNATIONAL INC
56 ELLA GRASSO AVE
TORRINGTON CT 06790

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034874	03/05/1999	1 - 11/22/1999	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	ET1001A FORTRESS, ADA PHONE (BYU WO S1548)		7.00	EA	350.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PHONE BUTTON ROUND TOP, JEWEL ONLY		1.00	EA	15.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: CHRIS (860) 489-4399 FAX

11/19/99 - LGH - LINE ADDED PER JACK ROWE X8-5533

Total PO Amount 0.00

Unauthorized