

Purchase Order

Brigham Young University

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

Supplier: 0000010411
SEVIER VALLEY COMMUNICATIONS
PO BOX 163
MONROE UT 84754-0163

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010514	03/10/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.byu.edu	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	SCALA 4DR-8S ANTENNA, CHNL 50. 50 OHMS, N CONNECTORS		1.00	EA	1,080.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	ANDREW LDF-50A: HELIAX CABLE, 100'		100.00	EA	5.27	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	ANDREW L5NM CONNECTORS		2.00	EA	69.30	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PER YOUR QUOTATION -- 10% DISCOUNT HAS BEEN CALCULATED INTO LINE ITEM PRICES:

Total PO Amount 0.00

Unauthorized