

Purchase Order

Brigham Young University

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

Supplier: 0000001450
COMTEK COMMUNICATIONS TECHNOLOGY INC
357 W 2700 S
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011153	08/25/1999		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@fscopy.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	COM-TEK MR-182 LS WIRELESS MIC SYSTEM (WITH PSC-HM IN PLACE OF SM-183) TO INCLUDE:		1.00	EA	795.00	0.00	CLOSED

Schedule Total 0.00

M-72 TYPE C BODY PACK TRANSMITTER, MR-182 RECEIVER WITH FWA-182 ANTENNA AND POWER CORD, LEMO CONNECTORS, PSC-HM HEADWORN UNIDIRECTIONAL MICROPHONE AND C-15 CARRYING CASE. TUNE SYSTEM TO 183.40 MHZ.

Item Total 0.00

Total PO Amount 0.00

Unauthorized