

Purchase Order

Brigham Young University

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

Supplier: 0000009137
HL DALIS*
35-35 24TH ST
LONG ISLAND CITY NY 11106

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032728	01/06/1999	1 - 01/06/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Blue, Second Day	
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	BELDEN-1505A - 1000' ROLL OF COAXIAL WIRE (BLACK)		3.00	EA	185.00	0.00	CLOSED
------	---	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	KINGS-2025-51-9-RG-59U 75 OHM CRIMP CONNECTORS		600.00	EA	1.25	0.00	CLOSED
------	--	--	--------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	BELDEN-1505A - 1000' ROLL OF COAXIAL WIRE (BLACK)		2.00	EA	185.00	0.00	CLOSED
------	---	--	------	----	--------	------	--------

Schedule Total 0.00

2 ROLLS ADDED PER CHUCK CRIDDLE 1/6/99 LGH

Item Total 0.00

ORDER PLACED BY PHONE WITH STAN X134. ITEMS IN STOCK AND TO SHIP UPS BLUE TODAY. 12/30/98 KRW.

Total PO Amount 0.00

Unauthorized