

Purchase Order

Brigham Young University

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

Supplier: 0000000386
KIMBALL ELECTRONICS INC
2233 S 300 E
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010096	11/14/1997	2 - 11/14/1997	1
Payment Terms	Freight Terms	Ship Via	
2% 15 DAYS	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	NEWARK 29F320, AUGAT 3PVC-08, TERMINAL BLOCK (MIN QTY 10)		10.00	EA	1.67	0.00	CLOSED
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Schedule Total 0.00

ATTN: ROB

Item Total 0.00

2- 1	NEWARK 89F1263, SOLA SLS-24-024, 24 VOLT POWER SUPPLY		1.00	EA	64.66	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	NEWARK 24F2497, P-B R50-E2-Y2-24V, RELAY		2.00	EA	35.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	NEWARK 33F1624, P-B R-50-E2-Y1-24V, RELAY		2.00	EA	32.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized