

Purchase Order

Brigham Young University

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

Supplier: 0000004456
TELONICS INC
932 E IMPALIA AVE
MESA AZ 85204

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022726	06/15/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Neitzel, Janae P.		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	PURCHASE INCLUDES COSTS RELATED TO FOUR TR-1 RECEIVERS MATED TO FOUR TS-1 SCANNER/		1.00	EA	1,873.82	0.00	CLOSED
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Schedule Total 0.00

PROGRAMMER AS WELL AS ONE TR-2 RECEIVER W/O SCANNER/PROGRAMMER. PURCHASE TO INCLUDE BRINGING THE ABOVE INTO FULL OPERATION. REQUEST ALL RECEIVERS & SCANNER/PROGRAMMERS BE REFURBISHED TO COVER 4 MHZ FREQUENCY BANDS FROM 148.000 TO 151.999 MHZ.

Item Total 0.00

Total PO Amount 0.00

Unauthorized