

Purchase Order

Brigham Young University

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

Supplier: 0000005933
RMS COMMUNICATIONS INC
11516 DOWNS RD
PINEVILLE NC 28134

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032817	01/08/1999		2
Payment Terms	Freight Terms	Ship Via	
NET 30	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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Schedule Total 0.00

Item Total 0.00

7- 1	RMS 2014GBTRK-23 23DB 4 PORT DIR COUPLER	2.00 EA	7.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	RMS 2014GBTRK-26 26DB 4 PORT DIR COUPLER	1.00 EA	7.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	RMS 2014GBTRK-29 29DB 4 PORT DIR COUPLER	2.00 EA	7.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

10- 1	RMS 2014GBTRK-32 32DB 4 PORT DIR COUPLER	2.00 EA	7.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER PLACED WITH: TONI (704) 588-2004 FAX

Total PO Amount 0.00

Unauthorized