

Purchase Order

Brigham Young University

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

Supplier: 0000013056
DIGIMETRIX*
10042 PROSPECT AVE
SANTEE CA 92071

Dispatch via Print

| | | | |
|---|---|-------------------------------|------------------|
| Purchase Order BYU-0000014130 | Date 12/18/1997 | Revision | Page 1 |
| Payment Terms NET 30 | Freight Terms FOB Origin, Buyer Bears Frt. | Ship Via UPS Ground | |
| Buyer Chapman, Tom | Phone/Email 801/422-7349 tom_chapman@fscpy.byu.edu | Currency 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 | 807-4401 TROUBLE-SHOOTER II WITH 60 CHANNELS PLUS 16 LANDING EPTI TRAFFIC (BYU W.O. 233) | | 1.00 | EA | 4,995.00 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|------------------------------|--|------|----|--------|------|--------|
| 2- 1 | 807-4923 CABLE ACCESSORY KIT | | 1.00 | EA | 299.00 | 0.00 | CLOSED |
|------|------------------------------|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP. IF SHIPPING COSTS ARE UNDER \$40.00 SHIP UPS. IF OVER \$40.00 SHIP ROADWAY COLLECT
ON BRIGHAMS YOUNG UNIVERISTYS' ACCOUNT

Total PO Amount 0.00

Unauthorized