

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010838  
ANNAPOLIS MICRO SYSTEMS\*  
190 ADMIRAL COCHRAN DR STE130  
ANNAPOLIS MD 21401-7386

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037299	07/09/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Body of PO for Details	Federal Express Economy	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	PART#WAC 4013/1-XLA09/36 WILD-ONE ARRAY CARD W/1 XILINX 4013XLA-09 & XILINX 4036 XLA-09		1.00	EA	1,252.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	PART#WF/SR04020-3.3 4.0M BYTE 12NS SRAM (1MX32BITS) 3.3V		1.00	EA	2,210.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized