

Purchase Order

Brigham Young University

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

Supplier: 0000007689
TEKTRONIX
14180 SW KARL BRAUN DR
M/S 58-375
BEAVERTON OR 97077

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033288	06/01/1999		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Evans, Nadine Budd		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	TMS 112 DESCHUTES MICROPROCESSOR SUPPORT RUL*2	1.00	EA	11,560.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8-	1	TMS 112 02 ADD SLOT 2 SPRT: INTERPOSER BOARD	1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9-	1	TMS 112 21 ADD P6434 HIGH DENSITY PROBES FOR TLA 700	1.00	EA	2,677.50	0.00	CLOSED
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Schedule Total 0.00

PER QUOTE #MP499853

NOTE: PER ARRANGEMENT WITH TOM CLARKE, ALL ITEMS ON THIS PURCHASE ORDER MAY BE RETURNED FOR FULL CREDIT (WITH NO RE-STOCK FEE) ON RELEASE & PURCHASE OF THE NEW LOGIC ANALYZER IN APPROXIMATELY JUNE.

Item Total 0.00

Total PO Amount 0.00

Unauthorized