

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004219  
NATIONAL INSTRUMENTS CORP  
11500 N MOPAC EXPRESSWAY  
AUSTIN TX 78759

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002178	07/21/1997	1 - 07/21/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
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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1- 1	GPIB-SBUS CARD ASSY18115-01		1.00	EA	348.25	0.00	CLOSED
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**Schedule Total** 0.00

PLEASE SEND A GPIDB-SBUS CARD FROM SUN SPARC STATION 10 MODEL 40 COMPUTER LOCATED IN C354 BNSN (ICN# 196138 ON COMPUTER) TO VENDOR FOR EVALUATION/REPAIR. THE PART # IS ASSY18115-01 REV.A4. THE SERIAL NUMBER OF BOARD IS 007563. THE RMA #IS 35693. \*PLEASE CONTACT DR. DEARDEN WITH ESTIMATE BEFORE PROCEEDING W/REPAIR.

**Item Total** 0.00

ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING FOR EVALUATION OR REPAIR - GPIB-SBUS CARD FROM SUN SPARC STATION 10 MODEL 40 COMPUTER P/N ASSY18115-01 REV A4 S/N 007563 RMA#35693

INPUT OF PRICE APPROVED BY CRISTYN NEWPORT 7/18/97 LGH

**Total PO Amount** 0.00

Unauthorized