

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-0000012751	07/28/1999	2 - 01/06/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Neitzel, Janae P.		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	MULTIFUNCTION PCI BOARD WITH 250 KS/S, 12 BIT, 16 ANALOG INPUTS, 2 ANALOG OUTPUTS, 8 DIO,		3.00	EA	358.20	0.00	CLOSED
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Schedule Total 0.00

2 CTR BOARD

TRADE-IN FORMS FOR ITEM 1 WERE INCLUDED WITH THE UNITS WE ALREADY SENT BACK

Item Total 0.00

2- 1	PCI-GPIB AND NI-488.2M SW FOR WINDOWS 95, INCLUDES TNT4882C BASED IEEE 488.2 BOARD		1.00	EA	513.00	0.00	CLOSED
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Schedule Total 0.00

FOR THE PCI BUS AND 2 M GPIB CABLE

Item Total 0.00

ORIGINAL QUOTATION #Q111315 ORDER CONFIRMATION #499958 ATTN: WHIT

ADJUST ACTUAL PRICE OF ITEM 1. PRICE WAS MISQUOTED BY VENDOR. 1/5/98 JPN

Total PO Amount 0.00

Unauthorized