

Purchase Order

Brigham Young University

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

Supplier: 0000009058
INTER-CONTINENTAL MICRO*
1515 WYATT DR
SANTA CLARA CA 950541524

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010058	03/05/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	UNIVERSAL SUBSTRATE TEST FIXTURE, WK-3001-B, ICM P/N: A0110790, APC 3.5 CONN., DC-26.5 GHZ		2.00	EA	5,050.00	0.00	CLOSED
------	--	--	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	CALIBRATION KIT TRL-304, ICM P/N: A0113299 25 MIL, SUBS., 660 MIL. THRU, DC-26-5 GHZ,		2.00	EA	1,190.00	0.00	CLOSED
------	---	--	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	PIN, RF, ICM P/N: 72103273B		4.00	EA	45.00	0.00	CLOSED
------	-----------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

QUOTATION #6479

Item Total 0.00

Total PO Amount 0.00

Unauthorized