

Purchase Order

Brigham Young University

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

Supplier: 0000001081
APPLIED AUTOMATION INC
3186 S WASHINGTON
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order BYU-0000004735	Date 07/02/1997	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscpy.byu.edu	Currency 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	RM7840L 1018 CONTROLLER		1.00	EA	896.54	0.00	CLOSED
------	-------------------------	--	------	----	--------	------	--------

Schedule Total	<u>0.00</u>
-----------------------	-------------

Item Total	<u>0.00</u>
-------------------	-------------

2- 1	AM0PLIFIER R7848A 1008		1.00	EA	186.73	0.00	CLOSED
------	------------------------	--	------	----	--------	------	--------

Schedule Total	<u>0.00</u>
-----------------------	-------------

Item Total	<u>0.00</u>
-------------------	-------------

3- 1	Q7800A 1005 SUBBASE (PLASTIC)		1.00	EA	16.58	0.00	CLOSED
------	-------------------------------	--	------	----	-------	------	--------

Schedule Total	<u>0.00</u>
-----------------------	-------------

Item Total	<u>0.00</u>
-------------------	-------------

4- 1	90 SECOND PURGE CARD ST7800A 1062		1.00	EA	32.62	0.00	CLOSED
------	-----------------------------------	--	------	----	-------	------	--------

Schedule Total	<u>0.00</u>
-----------------------	-------------

NOTE: TOM: THIS IS TO CLEAR ERROR ON 3271 AND EXCHANGE HAS BEEN PICKED UP.

Item Total	<u>0.00</u>
-------------------	-------------

DO NOT SHIP !!!! PRODUCT HAS BEEN RECEIVED ON OUR PURCHASE ORDER 3271.

Total PO Amount	<u>0.00</u>
------------------------	-------------

Unauthorized