

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008365  
TEKTRONIX INC\*  
PO BOX 500, MS 58-005  
BEAVERTON OR 97077

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017711	04/27/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.byu.edu	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	TEKTRONIX 3000-500: FRAMESTORE-VIDEO KEY & MASK		1.00	EA	10,500.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	TEKTRONIX 3000-303; SERIAL DIGITAL OUPUT MODULE		1.00	EA	2,800.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	TEKTRONIX SMS 8106: 270 MB TO NTSC/PAL ENCODER (8-BIT)		1.00	EA	1,050.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
4- 1	TEKTRONIX SMS 8000T1S; 1RU FRAME WITH SINGLE POWER SUPPLY		1.00	EA	840.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

eta delayed line 1 4/21/98 lgh

**Total PO Amount** 0.00

Unauthorized