

Purchase Order

Brigham Young University

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

Supplier: 0000001461
ATKINSON ELECTRONICS
14 W VINE ST
MURRAY UT 84107

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018664	06/05/1998	1 - 06/05/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Seller bears frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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	CUSTOM STAEFA INTERFACE PANEL FOR BTU METERING & TELEMETRY (BYU W.O. R8116)		2.00	EA	1,641.63	0.00	CLOSED

Schedule Total 0.00

INCLUDES POWER SUPPLY, (2) MUX CARDS, (2) MODIFIED MUX PDM DIVIDE BY 1 PULSE EXTENDER CARDS,
TRANSFORMER, (2) CARD BASES, TERMINAL STRIP, WIRE CHANNEL, POWER SWITCHES WITH INDICATORS,
OUTLET, AND MISC. WIRING

Item Total 0.00

PLEASE SHIP ASAP

C/O 1 ISSUED TO CORRECT TERMS TO NET 30, PER LINDA BEDDOES. TAC. 6/2/98.

Total PO Amount 0.00

Unauthorized