

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-0000027063	12/23/1998	1 - 12/23/1998	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 AND TELEMETRY (S1543)		1.00	EA	1,716.63	0.00	CLOSED

Schedule Total 0.00

Item 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 ATTN CLARK: PLEASE SHIP ASAP.

C/O ISSUED TO CORRECT TERMS TO N30, PER LINDA BEDDOES. TAC.12/22/98.

Total PO Amount 0.00

Unauthorized