

Purchase Order

Brigham Young University

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

Supplier: 0000005933
RMS COMMUNICATIONS INC
11516 DOWNS RD
PINEVILLE NC 28134

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012716	01/28/1998	2 - 01/28/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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
----------	------------------	--------	----------	-----	----------	--------------	----------

Schedule Total 0.00

Item Total 0.00

7- 1 RMS 1090M-9, 9DB SINGLE PORT TAP X 1.00 EA 3.79 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 RMS 2002GBTRK, TWO WAY SPLITTER X 3.00 EA 0.79 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

9- 1 RMS 22555, ATTENUATOR, TILT COMP, X 1.00 EA 7.00 0.00 CLOSED
550MHZ, 5DB

Schedule Total 0.00

Item Total 0.00

ATTN: EDDY Do Not Mail Confirmation to Vendor LINE 4 TO BE RECEIVED ON LINE 6 (QTY 2 MORE) TO SHIP
OUT 1/22/98 LGH PER VIENNA 1/28/98 LGH

Total PO Amount 0.00

Unauthorized