

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-0000002204 | 05/09/1997 | | 3 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | F.O.B. Dest, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Noll, Amanda J. | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Item Total 0.00

| | | | | | | | |
|-------|-----------------------------|--|------|----|------|------|--------|
| 12- 1 | RMS 1003 WSB 3 WAY SPLITTER | | 5.00 | EA | 1.99 | 0.00 | CLOSED |
|-------|-----------------------------|--|------|----|------|------|--------|

Schedule Total 0.00

ORDER FAXED TO JERRY AT 201-601-0011. SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Item Total 0.00

Total PO Amount 0.00

Unauthorized