

Purchase Order

Brigham Young University

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

Supplier: 0000016606
TESSCO INC
11126 MC CORMICK RD
HUNT VALLEY MD 21031-1494

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026144	09/10/1998		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	TESSCO SKU#30454 (NARDA P/N: 8742) 8700 SERIES PROBE		1.00	EA	3,694.45	0.00	CLOSED
------	---	--	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	TESSCO SKU# 87455 (NARDA P/N 8712) SURVEY METER		1.00	EA	2,500.00	0.00	CLOSED
------	--	--	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

PER YOUR QUOTATION NO. 2165969-980803 DATED 8/10/98: PLEASE MAKE SHIP-TO AND BILL-TO CHANGES PER THIS PURCHASE ORDER.

Total PO Amount 0.00

Unauthorized