

# 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-0000018189	03/18/1998		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
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**Schedule Total** 0.00

**Item Total** 0.00

7- 1	RMS 550008B-11, 11 DB 8 PORT DIRECTIONAL TAP	2.00 EA	17.95	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	RMS 5402, TWO WAY POWER PASSING SPLITTER	2.00 EA	28.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

9- 1	RMS 5403UB, THREE WAY SPLITTER UNBALANCED	1.00 EA	33.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

10- 1	RMS 5412, 12 DB DIRECTIONAL TAP	1.00 EA	28.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTN: EDDY

**Total PO Amount** 0.00

Unauthorized