

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 BYU-0000018665	Date 06/11/1998	Revision 1 - 06/11/1998	Page 1
Payment Terms PAY NOW	Freight Terms FOB Origin, Seller bears frt.	Ship Via Vendor's Truck	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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 FORX BTU METERING & TELEMETRY INCLUDES :(BYU W.O. R8027)		2.00	EA	1,641.63	0.00	CLOSED

Schedule Total 0.00

POWER SUPPLY, (2) MUX CARDS, (2) MODIFIED MUX PDM DIVIDE BY 1 PULSE EXTENDER CARDS, TRANSFORMER,
(2) CARD BASE, TERMINAL STRIP, WIRE CHANNEL, POWER SWITCHES WITH INDICATORS, OUTLET, AND MISC.
WIRING.

Item Total 0.00

2- 1	ENLARGE THE ENCLOSURE & BACK PANELX	1.00	EA	166.37	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP

C/O 1 ISSUED TO ADD LINE ITEM #2 PER INVOICE 8639 AND DAN GLEASON. TAC. 6/11/98.

Total PO Amount 0.00

Unauthorized