## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

> **Supplier:** 0000004219 NATIONAL INSTRUMENTS CORP 11500 N MOPAC EXPRESSWAY AUSTIN TX 78759

	Dispatch via Print		
Purchase Order	Date	Revision	Page
BYU-0000029971	10/26	2	
Payment Terms	Freight Terms		Ship Via
NET 30	FOB Origin, Bu	yer Bears Frt.	Federal
			Express
			Economy
Buyer	Phone	/Email	Currency
Millar, Nadine H	3		USD

RECEIVING Ship To:

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 Sta	ates		
Tax Exempt? Y Tax Exempt ID: N10020	0 Replenishment Option: Standard				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date	
		Item Total	_	0.00	
		Total PO Amount		0.00	