

Purchase Order

Brigham Young University

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

Supplier: 0000007689
TEKTRONIX
14180 SW KARL BRAUN DR
M/S 58-375
BEAVERTON OR 97077

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024017	10/21/1998	3 - 10/21/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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

6- 1	VOID	X	1.00	EA	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE -- -ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR
COST PRIOR TO PROCEEDING RMA#SCH-2610

BUYEN WINKLER 503-627-7883 CALL WITH ESTIMATE OF \$1853. CHUCK CRIDDLE TALKED WITH HER AND AGREED TO
PAY THE AMOUNT. 10/15/98 KRW

Total PO Amount 0.00

Unauthorized