

Purchase Order

Brigham Young University

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

Supplier: 0000013463
NETWORK INSTRUMENTS*
8800 W HWY SEVEN STE 421
MINNEAPOLIS MN 55426

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015794	02/02/1998	1 - 02/02/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Millar, Nadine B		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	OBSERVER SOFTWARE		1.00	EA	556.00	0.00	CLOSED
------	-------------------	--	------	----	--------	------	--------

Schedule Total 0.00

DEPT: TELECOMMUNICATION SERVICES CONTACT: MEL ANDERSON (801) 378-3910

Item Total 0.00

2- 1	SHIPPING & HANDLING		1.00	EA	18.50	0.00	CLOSED
------	---------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized