

Purchase Order

Brigham Young University

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

Supplier: 0000010355
ASHTECH INC*
1170 KIFER RD
SUNNYVALE CA 94086

Dispatch via Print

Purchase Order BYU-0000003451	Date 08/06/1997	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Federal Express Economy	
Buyer Bitter, Michael	Phone/Email 801/422-7004 michael_bitter@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	G12 GPS BOARD EVALUATION KIT, PART NO. 990194-01		1.00	EA	4,290.00	0.00	CLOSED

Schedule Total 0.00

Note: Antenna will be mounted on aircraft. SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN.
SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR
SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS
LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Item Total 0.00

Total PO Amount 0.00

Unauthorized