

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005933  
RMS COMMUNICATIONS INC  
11516 DOWNS RD  
PINEVILLE NC 28134

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033383	01/20/1999		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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

7- 1 RMS 2012SK-12, 2 WAY DIR TAP 12 DB 3.00 EA 6.50 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

8- 1 RMS 2012SK-16, 2 WAY DIR TAP 16 DB 1.00 EA 6.50 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

9- 1 RMS 7508D, 8 DB DIR TAP- OUTDOOR 1.00 EA 30.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

ATTN: TONI (704) 588-2004 FAX

**Total PO Amount** 0.00

Unauthorized