Purchase Order

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

> Supplier: 0000016586 LINEAR RESEARCH INC* 5231 CUSHMAN PL STE 21 SAN DIEGO CA 92110-3910

		Dispatch via Print				
Purchase Order	Date	Revision	Page			
BYU-0000025870	10/09	9/1998	1			
Payment Terms	Freight Terms		Ship Via			
NET 30	FOB Origin, Bu	lyer Bears Frt.	UPS Blue,			
			Second Day			
Buyer	Phone	e/Email	Currency			
Nielson,Darren	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

	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 LR-700S, AC RESIS	STANCE BRIDGE	1.00EA	13,195.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
2- 1 LR-720-8, 8 SENSOR MULTIP WITH 4 SENSOE CABLES		1.00EA	1,276.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
3- 1 LR-131-488, TEMPE CONTROLLER W/ GRIB	ERATURE	4.00 EA	4,000.00	0.00	CLOSED
		Schedule Total		0.00	
QUOTATION #Q072198 GO	ODS ARE WARRANTED AGAINST	DEFECTIVE MATERIAL AN	ID WORKMANSHII	P FOR ONE YEAR.	
		Item Total	_	0.00	
		Total PO Amount		0.00	

Unauthorized