

Purchase Order

Brigham Young University

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

Supplier: 0000017284
ASSET CONVERSION SPECIALISTS INC*
291 E CHILTON DR
CHANDLER AZ 85225

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029132	10/12/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/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
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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1- 1	LOT OF ITEMS FOR TEK 1240 LOGIC ANALYZER CONSISTING OF:		1.00	EA	600.00	0.00	CLOSED
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Schedule Total 0.00

(6) TEK P6460 DATA ACQUISITION PROBES (2) TEK P6407 PROBES (010-6407-00) EACH WITH (2) 012-0740-00 LEAD SETS (1) TEK 013-0197-00 KLIPKIT (5) TEK 012-0987-00 DIAGNOSTIC LEAD SETS (2) TEK 012-0556-00 DIAGNOSTIC LEAD SETS (4) TEK 020-1386-00 PACKETS OF (12) EA GRABBER CLIPS (1) TEK 12RS02 64K RAM PAK (1) TEK 12R01 PERFORMANCE ANALYSIS ROM PACK (1) TEK 1200C11 PARALLEL PRINTER COMM PACK (1) CASE FOR ALL THE ABOVE

Item Total 0.00

PRICES PER QUOTE FROM GRAIG KLEPPER

Total PO Amount 0.00

Unauthorized