

Purchase Order

Brigham Young University

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

Supplier: 0000004219
NATIONAL INSTRUMENTS CORP
11500 N MOPAC EXPRESSWAY
AUSTIN TX 78759

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032437	01/07/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
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1- 1	Part #777119-03 CAT#VXI-PCI8012 - INTERFACE KIT FOR WINDOWS BASED PCI CMPTR		1.00	EA	4,050.00	0.00	CLOSED
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Schedule Total 0.00

INCLUDES: PCI-MXI2 BOARD, VXI-MXI2, MXI-2 CABLE, NI-VXI/VISA FOR Win95, AND MANUALS CONFIRMING
ORDER BY PHONE (ORDER #603075 -- SISSY) ** DO NOT DUPLICATE ** **SHIP UPS GROUND**

Item Total 0.00

Total PO Amount 0.00

Unauthorized