

# 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-0000034450	07/09/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Evans, Nadine Budd		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	DAQ CARD-D10-24 FOR WINDOWS NT/95/3.1 #776912-01	2.00 EA	175.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SHIELDED CABLE W/50-PIN FEMALE CONNECTOR, PSH27-50F-DI #776989-0R5	2.00 EA	49.50	0.00	CLOSED
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**Schedule Total** 0.00

CONFIRMING ORDER PLACED BY PHONE \*\* DO NOT DUPLICATE \*\* ORDER CONFIRMATION #614490 (CHRIS) 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. DO NOT DECLARE A VALUE OR INSURE THIS ORDER WHILE IN TRANSIT. BRIGHAM YOUNG UNIVERSITY  
IS SELF-INSURED.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized