

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-0000030391	11/03/1998		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	LABVIEW 10-USER TEACHING LICENSE FOR WINDOWS, CD-INCL., ONE SET OF LV DISKS AND MANUALS		1.00	EA	1,495.00	0.00	CLOSED
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Schedule Total 0.00

HIQ, GMATH (PERMISSION TO INSTALL ON TEN COMPUTERS -- TEACHING USE ONLY) P/N 776670-334

Item Total 0.00

2- 1	LABVIEW/WIN 10 USER SW MAINTENANCE-AUTOMATIC UPGRADES FOR 1 YEAR OF LV, HIQ, GMATH,		1.00	EA	295.00	0.00	CLOSED
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Schedule Total 0.00

(PERMISSION TO INSTALL ON 10 COMPUTERS WITH LV LICENSE -- TEACHING USE ONLY) P/N 900777-01
CONFIRMING ORDER -- DO NOT DUPLICATE ORDER # 589291 (CYNTHIA) ** SHIP UPS GROUND **

Item Total 0.00

11/16/98 Called National Instruments and items should be delivered by 11/20/98. E-mailed Brian at
Physics dept. (budget@physics.byu.edu) to let them know (ML)

Total PO Amount 0.00

Unauthorized