

Purchase Order

Brigham Young University

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

Supplier: 0000015740
INNOVATIVE INTEGRATION*
5785 LINDERO CANYON RD
WESTLAKE VILLAGE CA 91362

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023181	07/07/1999		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	DEVELOPMENT PACKAGE FOR SBC62 AS SET FORTH ON QUOTE #Q0001374	1.00	EA	7,090.00	0.00	CLOSED
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Schedule Total 0.00

INCLUDES TI COMPILER; ONE #80020-7 SD AND ONE #80020-8 SD16

Item Total 0.00

2-	1	CODE COMPOSER HDWR, SFTW & T.I. CODE DEVELOPMENT TOOLS	1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

(COMPONENTS OF PART #90017-0 DEVELOPMENT PACKAGE FOR SBC62) **PLEASE SHIP IMMEDIATELY** THE REMAINING COMPONENTS ARE TO BE SHIPPED WHEN AVAILABLE (NO LATER THAN 7/31/98) AS SET FORTH ON THE QUOTE, LOANER M62 WILL BE PROVIDED IN THE EVENT THE SBC62 IS NOT AVAILABLE. LOANER WILL BE RETURNED UPON RECEIPT OF THE SBC62. ** PLEASE SHIP TO DR. BRIAN JEFFS (505) 846-5061 12200 ACADEMY RD NE APT 1116 ALBUQUERQUE, NM 87111 UNTIL 8-15-98, AFTER WHICH ALL SHIPPING SHOULD BE TO BYU RECEIVING DEPT INDICATED ABOVE 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