Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000001461 ATKINSON ELECTRONICS 14 W VINE ST MURRAY UT 84107

	Dispatch via Print				
Dat	te	Revision	Page		
09,	/16/1998	3	1		
Freight Terms			Ship Via		
FOB Origin,	Seller	bears frt.	Vendor's		
			Truck		
Ph	one/Emai	I	Currency		
803	1/422-73	349	USD		
tom_chapman@fscpy.byu.edu					
	Freight Terms FOB Origin, Pho	Date 09/16/1998 Freight Terms FOB Origin, Seller Phone/Emai 801/422-73	Date Revision 09/16/1998 Freight Terms FOB Origin, Seller bears frt. Phone/Email 801/422-7349		

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

United States

Attention: Not Specified

Total PO Amount

Bill To:

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES A-153 ASB PROVO UT 84602-1128

0.00

United States

Tax Exempt? Y Tax Exempt ID: N1002	0	Replenishment Option: Standard						
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date			
1- 1 CUSTOM STAEFA INTERFACE PAN BTU METERING AND TELEMETRY INCLUDES POWER SUPPLY,	EL FOR	1.00EA	1,716.63	0.00	CLOSED			
		Schedule Total	_	0.00				
(2) MUX CARDS, (2) MODIFIED MUX PDM DIVIDE BY 1 PULSE EXTENDER CARDS, TRANSFORMER, (2) CARD BASES, TERMINAL STRIP WIRE CHANNEL, POWER SWITCHES WITH INDICATORS, OUTLET, AND MISC. WIRING (BYU WO R9742) PLEASE SHIP ASAP.								
		Item Total	_	0.00				