

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000014248  
REMOTE MEASUREMENT SYSTEMS INC\*  
2633 EASTLAKE AVE E STE 200  
SEATTLE WA 98102

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018562	03/19/1998	1 - 03/19/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	ADC-1-B, STANDARD ADC-1 MODEL WITHOUT X-10 CAPABILITY		1.00	EA	467.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CAB4CXX, ADC-1 TO COMPUTER W/0.5 CABLE, 4 FEET NEEDED FOR MAC COMPUTER		1.00	EA	26.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	PS, POWER SUPPLY		1.00	EA	15.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized