

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-0000013358	12/01/1997		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	#777384-01 PCI-MIO-16XE-10 MULTIFUNCTION PCI BOARD 100KS/S		1.00	EA	1,795.50	0.00	CLOSED
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Schedule Total 0.00

16-BIT, 16 AI; 2 AO; 8 DIO; 2 CTR BOARD KIT INCLUDES NI-DAQ DRIVER SOFTWARE ON CD

Item Total 0.00

2- 1	#776937-01 SC-2040 SIMULTANEOUS SAMPLE AND HOLD ACC. FOR E SERIES MIO BOARDS.		1.00	EA	535.50	0.00	CLOSED
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Schedule Total 0.00

KIT INCLUDES BOARD AND USER MANUAL

Item Total 0.00

3- 1	#182419-01 TYPE SH6868 SHIELDED CABLE ASSEMBLY, 1M.		1.00	EA	112.50	0.00	CLOSED
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Schedule Total 0.00

68-PIN TO 68-PIN SHIELDED CABLE, SCSI-II CONNECTORS. USED TO CONNECT 68-PIN BOARDS TO 68-PIN ACCESSORIES Order #496156 (Tom x5538)

Item Total 0.00

Total PO Amount 0.00

Unauthorized