

# 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-0000016085	02/18/1998	1 - 02/18/1998	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	777229-01, PC516, A-D BOARD PC 516	1.00	EA	445.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	776164-02, PC50, CONNECTOR BLOCK WITH SHIELD CABLE PC 50	1.00	EA	126.00	0.00	CANCEL
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**Schedule Total** 0.00

SALES ORDER #510478

**Item Total** 0.00

3- 1	777100-01 CONNECTOR BLOCK	1.00	EA	54.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	183654-01 1 METER CABLE	1.00	EA	13.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

DEPARTMENT RECEIVED THE WRONG PART NUMBER OFF THE INTERNET. RETURNING ITEM #2 -DOESN'T WORK WITH ITEM #1. REORDERED REPLACEMENT PARTS (CONNECTOR BLOCK AND CABLE SOLD SEPARATELY) ON ORDER #514833. 2/18/98 JPN 15% RESTOCKING FEE TOTAL CREDIT FOR \$107.10 8/4/98 KRW

**Total PO Amount** 0.00

Unauthorized