

Purchase Order

Brigham Young University

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

Supplier: 0000001081
APPLIED AUTOMATION INC
3186 S WASHINGTON
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003271	06/10/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.byu.edu	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
1- 1	RM7840L 1018 CONTROLLER EXCHANGE		1.00	EA	896.54	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	AMPLIFIER R7848A 1008 EXCHANGE		1.00	EA	186.73	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	Q7800A 1005 SUBBASE		1.00	EA	16.58	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	90 SECOND PURGE ARD ST7800A 1062		1.00	EA	32.62	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PLEASE CALL TOM CHAPMAN 2 378-7349 OR TERRY HATCH @ 378-7001 FOR PICK UP.

Total PO Amount 0.00

Unauthorized