

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-0000002994	03/09/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, 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	#77699-01 AT-MIO-64E-3 MULTI-FUNCTION I/O FOR ISA		1.00	EA	1,615.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#776990-01 SCB-100 SHIELDED I/O CONNECTOR BLOCK		2.00	EA	265.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#182853-02 SH100100 SHIELDED 100 CONDUCTOR CABLE (2m LONG)		1.00	EA	157.50	0.00	CLOSED
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Schedule Total 0.00

LESS 10% EDUC. DISCOUNT: \$256.00

****Confirming Order - DO NOT DUPLICATE**** Order Ref # 385207 (Elizabeth) SHIP UPS GROUND SERVICE

Item Total 0.00

Total PO Amount 0.00

Unauthorized