Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000017303 MICROLEASE

25841 INDUSTRIAL BLVD. SUITE 200

HAYWARD CA 94545

	Dispatch via Print				
Purchase Order	Da	te	Revision	Page	
BYU-0000029131	10/12/1998			1	
Payment Terms	Freight Terms			Ship Via	
1% 10 DAYS	FOB Origin,	Buyer B	ears Frt.	UPS Ground	
Buyer	Phone/Email Currency				
Nielson, Darren	R.			USD	

Nielson, Darren R.

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Bill To:

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

		Replenishment Option: Standard				
Tax Exen	npt? Y Tax Exempt ID: N10020					
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	LOGIC ANALYZER W/TWO EACH 1240D2 CARDS TEK 1240	X	8.00EA	337.50	0.00	CLOSED
			Schedule Total	_	0.00	
OR WII	IP UPS GROUND IF UPS CHARGES ARE UN IGIN-COLLECT LESS THAN TRUCKLOAD (L' LL RESULT IN A CHARGE BACK FOR ANY AL R DAMAGES IF ABOVE DIRECTIONS ARE N	TL) ONLY VIA RODITIONAL FRE	OADWAY EXPRESS. THE US IGHT COSTS INCURRED. V	SE OF ANY OTH	ER METHOD	

Item Total	0.00
Total PO Amount	0.00