

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-0000037650	04/08/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
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	777744-01, RPCI- 6025 E MIO BOARD	1.00	EA	625.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	182762-01, R1005050 RIBBON CABLE, IM	1.00	EA	58.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3-	1	777101-01, CB-50LP, CONNECTOR BLOCK	1.00	EA	63.00	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #633605

PRICES QUOTED BY NICOLE

Item Total 0.00

Total PO Amount 0.00

Unauthorized