

Purchase Order

Brigham Young University

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

Supplier: 0000014278
ACI COMMUNICATIONS INC
23413 66 AVE SOUTH
KENT WA 98032

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015843	05/26/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	AUGAT MFA7/38PCS213, RF AMPLIFIER		1.00	EA	483.00	0.00	CLOSED
------	-----------------------------------	--	------	----	--------	------	--------

Schedule Total	<u>0.00</u>
-----------------------	-------------

Item Total	<u>0.00</u>
-------------------	-------------

2- 1	AUGAT EQDA550/6, EQUALIZER 6 DB AT 450 MHZ		2.00	EA	16.00	0.00	CLOSED
------	--	--	------	----	-------	------	--------

Schedule Total	<u>0.00</u>
-----------------------	-------------

Item Total	<u>0.00</u>
-------------------	-------------

3- 1	AUGAT EQD1550/9, EQUALIZER 9 DB AT 450 MHZ		2.00	EA	16.00	0.00	CLOSED
------	--	--	------	----	-------	------	--------

Schedule Total	<u>0.00</u>
-----------------------	-------------

Item Total	<u>0.00</u>
-------------------	-------------

ATTN: CORA (253) 813-1002 FAX line 1 ssd: 6/26/98 lgh CONTACT: JANE (800) 411-4054 / (253) 813-1002

Total PO Amount	<u>0.00</u>
------------------------	-------------

Unauthorized