

Purchase Order

Brigham Young University

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

Supplier: 0000013733
RANE CORPORATION*
10802 47TH AVE WEST
MUKILTEO WA 98275

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019053	04/10/1998	1 - 04/10/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Neitzel, Janae P.		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	RANE MA6, CHANNELS, 1,3 &5 SHOW LIMIT LIGHT WITH NO INPUTS NOR OUTPUTS CONNECTED.		1.00	EA	150.96	0.00	CLOSED
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Schedule Total 0.00

CHECK 2,4 & 6 TOO

Item Total 0.00

S/N#7710 RMA#126737

change order#1 - CHANGE ESTIMATE PRICE TO ACTUAL PRICE PER INVOICE. 4/8/98 JPN

Total PO Amount 0.00

Unauthorized