

MASSACHUSETTS GENERAL HOSPITAL
 OPERATED BY THE GENERAL HOSPITAL CORPORATION IN BOSTON

PURCHASE ORDER NO.


PURCHASE ORDER

SHIP TO: MASSACHUSETTS GENERAL HOSPITAL
 BLOSSOM STREET - RECEIVING
 BOSTON MA 02114

TO EXPEDITE YOUR PAYMENT:

ALL INVOICES, PACKAGES AND PACKING SLIPS
 MUST INCLUDE PURCHASE ORDER NUMBERS.
 PURCHASE ORDER ITEM NUMBERS AND PACKING SLIP
 NUMBERS.

ATTN: CARDIAC COMPUTER(MIRU) BUL 4

INVOICES ARE TO BE MAILED TO:

TO: MICROWAVE BYPASS SYSTEMS 53564
 1 KENDALL SQUARE S 333 OP
 CAMBRIDGE MA 02139

ACCOUNTS PAYABLE DEPARTMENT
 MASSACHUSETTS GENERAL HOSPITAL
 FRUIT STREET
 BOSTON, MA. 02114

SHIP WITH APPROPRIATE LABELING IN EVENT OF FRAGILE, CHEMICAL, ELECTRICAL OR OTHERWISE HAZARDOUS EQUIPMENT OR MATERIAL. PAYMENT WILL BE MAILED ONLY TO ADDRESSEE.

G.L.	ACCT.	COST CENTER	FUND OR PROJECT NO.	ORDER DATE	BUYER	DELIVERY DUE DATE	TERMS
1	28	544	0001	06/01/87	C CARD	ADVISE	NET 10

ITEM #	QUANTITY	OUR COMMODITY NO. AND DESCRIPTION	UNIT PRICE	AMOUNT
01	2	23GHZ WIDEBAND UWAVE LINK WITH 2° PARABOLIC ANT. ADVISE DELIVERY	22,100.0000	44200.00
02	4	CONTROL CABLES FOR ITEM 1	210.00	840.00
03	4	ETHERWAVE TRANSCEIVER	3700.00	14800.00
04	2	INSTALLATION (INCLUDING ANTENNA PIPE MOUNTS)	4700.00	9400.00
05	4	TRANSCEIVER DROP CABLES 6°	100.00	400.00
06	8	75-OHM BNC M COAX CABLES 3°	17.50	140.00
07	2	FCC LICENSING *A DONATION, PER LETTER 13 MAY 1987 TO DAVE JENSEN CF \$25,000.00 WILL BE DEDUCTED FROM GROSS AMCUNT.*	450.00	900.00
TOTAL				70,680.00
FOB DESTINATION, FREIGHT PREPAID				
REMARKS-		0061128 X8876	REG NO-	00105XX
				END OF ORDER
ANY VARIATION IN PRICE OR CONDITIONS CALL TELEPHONE LISTED BELOW BEFORE SHIPMENT				

1. No Charge will be allowed for boxing and cartage.
2. All goods are subject to inspection on arrival. Vendor cash discount terms begin with date merchandise is received and inspected on our premises.
3. In the fulfillment of this order the seller agrees to comply with all applicable state, federal and local laws, rules, and regulations.
4. This order is subject to conditions of purchase, including indemnification clauses, on the reverse side.
 Enter this order for above merchandise subject to terms and conditions printed and written hereon to which you agree by your acceptance of this order.

ANY QUESTIONS REGARDING #670456 MUST BE DIRECTED TO C CARD TELEPHONE 617-726-2268

IN ORDER TO INSURE PROMPT PAYMENT OF INVOICES ALL DELIVERIES MUST BE MADE AS REQUESTED ABOVE.