



# Boston University

PURCHASING DEPARTMENT

985 COMMONWEALTH AVENUE • BOSTON, MA 02215  
(617) 353-2370

## PURCHASE ORDER

NO.

CR-29332-N-RL

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE RELATING TO THIS ORDER.

DATE:

DATE OF ORDER 06/03/87  
PAGE 1

VENDOR  
42598  
MICROWAVE BYPASS SYSTEMS  
SUITE 333  
ONE KENDALL SQUARE  
CAMBRIDGE MA 02139

SHIP TO  
BOSTON UNIVERSITY  
DIST. COMPUTING & COMM.  
111 CUMMINGTON ST.  
BOSTON MA 02215

ALL PRODUCT SUPPLIED MUST COMPLY WITH CURRENT OCCUPATIONAL SAFETY AND HEALTH ACT SPECIFICATIONS AND APPLICABLE PROVISIONS OF THE BOSTON FIRE PREVENTION CODE.  
THE VENDOR MUST SUPPLY A CURRENT MATERIAL SAFETY DATA SHEET FOR ANY PRODUCT CONTAINING A SUBSTANCE ON THE MASSACHUSETTS SUBSTANCE LIST AS PROVIDED IN THE MASSACHUSETTS RIGHT TO KNOW M.G.L. CH. 111F, AND REGULATIONS THEREUNDER.

INVOICE IN TRIPPLICATE SHOWING DELIVERY ADDRESS TO: BOSTON UNIVERSITY  
ACCOUNTS PAYABLE DEPARTMENT  
881 COMMONWEALTH AVENUE  
BOSTON, MASSACHUSETTS 02215

JUST ARRIVE BY: 08/17/87

F.O.B.: SHIPPING POINT

SHIP VIA: BEST WAY

PAYMENT TERMS: NET 30 DAYS

SHIPPING INSTRUCTIONS: ALL MATERIAL NOT PRICED ON / DELIVERED BASIS MUST BE PREPAID & CHARGED ON INVOICE.

NO "COLLECT" SHIPMENTS.

| TEM | QUANTITY | U/M | CATALOG NUMBER | DESCRIPTION  | UNIT PRICE | EXTENDED PRICE |
|-----|----------|-----|----------------|--|------------|----------------|
| 31  | 1        | LOT |                | THIRTY PERCENT OF TOTAL DUE AND PAYABLE WITH ORDER   | \$14173.50 | 14,173.50      |
| 32  | 1        | LOT |                | BALANCE OF TOTAL DUE AND PAYABLE FIFTEEN DAYS AFTER INSTALLATION.<br>QTY DESCRIPTION<br>1 23GHZ WIDEBAND MICROWAVE LINK W/2' ANTENNAS-TOTAL PRICE - \$22,100.00<br>2 CONTROL CABLES FOR ITEM 01 - TOTAL PRICE \$420.00<br>2 ETHERWAVE TRANSCEIVER - TOTAL PRICE \$7,400.00 | \$33071.50 | 33,071.50      |

BOSTON UNIVERSITY IS EXEMPT FROM MASSACHUSETTS SALES AND USE TAXES ON TANGIBLE PROPERTY PURCHASED, LEASED OR RENTED, RETAILERS' EXCISE TAXES, MANUFACTURERS' EXCISE TAXES AND TAXES ON LIQUIDS FOR FUEL. AN EXEMPTION CERTIFICATE WILL BE FURNISHED TO YOU IN CASES WHERE IT IS NECESSARY AND REQUESTED.

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE.

VENDOR

BUYER SIGNATURE



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| ITEM | QUANTITY | U/M | CATALOG NUMBER | DESCRIPTION   | UNIT PRICE | EXTENDED PRICE |
|------|----------|-----|----------------|---|------------|----------------|
| 2    |          |     |                | LAN-LINK 1000 ETHERNET BRIDGE-TOTAL PRICE \$12,400.00                             |            |                |
| 2    |          |     |                | TRANSCIEIVER DROP CABLES (6')-TOTAL PRICE \$200.00                                |            |                |
| 4    |          |     |                | 750HM BNC M COAX CABLE (3') - TOTAL PRICE \$75.00                                 |            |                |
|      |          |     |                | FREQUENCY COORDINATION SITE SURVEY AND PATH CALCULATIONS - TOTAL PRICE \$3,200.00 |            |                |
|      |          |     |                | TURN-KEY INSTALLATION OF ABOVE ITEMS 01-06  |            |                |
|      |          |     |                | TOTAL PRICE \$4,200.00  |            |                |
|      |          |     |                | FCC LICENSING - TOTAL PRICE \$450.00  |            |                |
|      |          |     |                | SYSTEM CERTIFICATION AND TEST - TOTAL PRICE \$0.00                                |            |                |
|      |          |     |                | ON-SITE CUSTOMER TRAINING - TOTAL PRICE \$0.00                                    |            |                |
|      |          |     |                | *THE TOTAL COST IS \$50,445.00  |            |                |
|      |          |     |                | PREPAID RETAINER (B.U. P.O.#CR27192NRL -\$3,200.00                                |            |                |
|      |          |     |                | FOR A BALANCE OF \$47,245.00.   |            |                |
|      |          |     |                | CONFIRMS TELEPHONE ORDER TO DAVID STUART,   |            |                |
|      |          |     |                | ONE YEAR WARRANTY, 24 HOUR RESPONSE, REPLACEMENT OF                               |            |                |
|      |          |     |                | MALFUNCTIONING PARTS.   |            |                |
|      |          |     |                | PURCHASE ORDER TOTAL:   |            | \$47,245.00    |

B.U. REQ # 037884 (INTERNAL USE ONLY) R LONDON

END-OF-ORDER  
BUYER RL

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\$47,245.00

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