

Purchase Order

Brigham Young University

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

Supplier: 0000018666
CONOPTICS INTERNATIONAL INC
19 EAGLE RD
DANBURY CT 06810

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034290	02/08/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	MODEL 714 FARADAY ROTATOR		1.00	EA	1,417.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	HIGH POWER GLAN POLARIZER		2.00	EA	337.50	0.00	CLOSED
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Schedule Total 0.00

NOTE: THE 10% EDUCATIONAL DISCOUNT WAS TAKEN ON EACH LINE, PLEASE INVOICE ACCORDINGLY.

Item Total 0.00

OPTICAL ISOLATOR, BROAD BAND INCLUDING:

NAN ELLEN AH YOU SENT THESE ITEMS BACK TO THE COMPANY. THEY WERE DAMAGED AND SHE MADE THE ARRANGEMENT WITH THE VENDOR TO SHIP THEM BACK EXPRESS. SHE SENT IT OUT THROUGH MAIL SERVICES RATHER THAN GOING THROUGH PURCHASING. SHE INSTRUCTED THE COMPANY TO SEND THE UNIT BACK TO HER THROUGH MAIL SERVICES. IT SHOULD BE BACK BY NEXT WEEK. AFTER THE FACT, SHE CALLED PURCHASING TO NOTIFY US. SINCE THE UNIT HAS ALREADY BEEN SENT OUT AND WILL NOT BE COMING BACK THROUGH RECEIVING, AN RMA WILL NOT BE SET UP. 3/5/99 KRW

Total PO Amount 0.00

Unauthorized