

Purchase Order

Brigham Young University

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

Supplier: 0000001235
CARL ZEISS MICROIMAGING LLC
ONE ZEISS DR
THORNWOOD NY 10594

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031955	02/10/1999	1 - 02/10/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Whitney, Kristina 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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	ON-SITE REPAIR LSM-210 SYSTEM-ESTIMATE	X	1.00	EA	3,072.00	0.00	CANCEL
------	---	---	------	----	----------	------	---------------

Schedule Total 0.00

LABOR 6 HR @ \$175 = \$1050 TRAVEL 10 HR @ \$95 = \$950 AIRFARE = \$360 RENTAL CAR = \$94 PER DIEM (1.5 DAYS) = \$48 PARTS = \$400 HOTEL = \$130 MISC = \$40 TOTAL=#3072

Item Total 0.00

FAX TO 914-681-7465 ON-SITE REPAIR!! ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING

CHANGE ORDER #1 LINE CANCELED. THE REPAIRS WERE ABLE TO BE SOLVED OVER THE PHONE PER BILL HESS.
2/10/99 KRW

Total PO Amount 0.00

Unauthorized