

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006781  
SCIENTIFIC INSTRUMENT CO  
13900 E FLORIDA AVE STE G  
AURORA CO 80012

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024807	10/25/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	See Detail	
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	SZ-4045, MICROSCOPE BODY	2.00 EA	1,126.31	0.00	CLOSED
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Ship Via: **Not Specified**

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	2-S440, EYEPIECES, GSWH10X	4.00 EA	86.70	0.00	CLOSED
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Ship Via: **Not Specified**

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	S-0128, STANDARD STANDS, #SZ-ST	2.00 EA	254.81	0.00	CLOSED
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Ship Via: **Not Specified**

**Schedule Total** 0.00

**Item Total** 0.00

4- 1	15-040-03, S&Y RINGLIGHT	2.00 EA	190.90	0.00	CLOSED
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Ship Via: **Not Specified**

**Schedule Total** 0.00

QUOTATION #7720P WARRANTY: MECHANICAL/OPTICAL - 6 YEARS, ELECTRICAL - 1 YEAR

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized