

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000016079  
UNIVERSITY OF OTTAWA  
DEPARTMENT OF PHYSICS  
ATTN: PROF DENIS G RANCOURT  
OTTAWA ON K1N 6N5  
Canada

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023976	07/20/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Millar, Nadine B		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	SINGLE LICENSE FOR RECOIL V1.0		1.00	EA	500.00	0.00	CLOSED
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Freight Terms: FOB Origin, Buyer Bears Frt. Ship Via: UPS Ground

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	ADDITIONAL LICENSE FOR RECOIL V1.0		1.00	EA	50.00	0.00	CLOSED
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Freight Terms: FOB Origin, Buyer Bears Frt. Ship Via: UPS Ground

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	RECOIL WILL BE DOWNLOADED BY FTP. SHIP MANUAL BY AIR MAIL		1.00	EA	20.00	0.00	CLOSED
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Freight Terms: \*\*\*\*\*DON'T USE\*\*\*\*\* Ship Via: Not Applicabl

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized