

Purchase Order

Brigham Young University

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

Supplier: 0000014876
SPECTRA QUEST INC
3987 DEEP ROCK RD
RICHMOND VA 23233

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020514	06/16/1998		3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.byu.edu	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
Schedule Total						0.00	
Item Total						0.00	
13- 1	1000BSN BASE STIFFENER		1.00	EA	240.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
14- 1	1000SBK SLEEVE BEARING KIT		1.00	EA	440.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
15- 1	1000CR COCKED ROTOR		1.00	EA	280.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
16- 1	1000ESR EXTRA STANDARD ROTOR		1.00	EA	200.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PLEASE SHIP ASAP (PER 1/12/98 PROPOSAL BY SURI GANERIWALA).

Total PO Amount 0.00

Unauthorized