

Purchase Order

Brigham Young University

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

Supplier: 0000011531
FATIGUE DYNAMICS INC*
969 DECKER RD
WALLED LAKE MI 48390-3217

Dispatch via Print

Purchase Order BYU-0000008718	Date 01/16/1998	Revision 1 -	Page 2
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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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Item Total 0.00

6- 1	STANDARD RBF 1/2" DIA SPECIMENS, X ALUMINUM		20.00	EA	28.55	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

C/O ONE ISSUED TO HOLD ALL PAYMENTS UNTIL WARRENTY DISPUTE WITH KAY MORTENSEN IS RESOLVED. (12/28/97)

C/O 1 ISSUED TO ADD LINE ITEMS 5 & 6 PER DON WALLACE. 1/8/98

Total PO Amount 0.00

Unauthorized