

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004929  
THOMAS TECHNICAL SERVICES  
ATTN: ROBERT D. THOMAS  
16930 MARIAH COURT  
YORBA LINDA CA 92886-1536

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006869	08/14/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Seller bears frt.	Not Applicable	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	SERVICE CONTRACT FOR PHILIPS EM201 SER#D644 FOR PERIOD SEPT. 5, 1997 THROUGH SEPT. 4, 1998		1.00	EA	7,068.00	0.00	CLOSED
------	--	--	------	----	----------	------	--------

**Schedule Total** 0.00

This contract may be cancelled by either party upon 60 days written noteces by certified mail to Thomas Technical Services.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized