Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000001235 CARL ZEISS MICROIMAGING LLC ONE ZEISS DR THORNWOOD NY 10594

Dispatch via Print Purchase Order Date Revision Page 02/09/1999 BYU-0000034595 Payment Terms **Freight Terms** Ship Via NET 30 FOB Origin, Buyer Bears Frt. UPS Ground Phone/Email **Buyer** Currency Nielson, Darren R USD

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

			United States				
Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment Option: Standard				
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1	455063, OBJECTIVE ACHROMAT 0.63X/0.054 W.D. 148MM. COLOR-CORRECTED FOR CRISP, SHA	RP,	1.00EA	465.00	0.00	CLOSED	
			Schedule Total	_	0.00		
	HLY RESOLVED IMAGES, RESOLVES D H EDGE-TO-EDGE SHARPNESS AND E			SERVATION OF L	ARGE AREAS		
			Item Total		0.00		
2- 1	455184, HOLDING RING F/STEMI ILLUMIN		1.00EA	51.00	0.00	CLOSED	
			Schedule Total	_	0.00		
			Item Total	_	0.00		
3- 1	SHIPPING & HANDLING		1.00 EA	8.00	0.00	CLOSED	
			Schedule Total	_	0.00		
QUC	TATION #121-15130111-01						
			Item Total	_	0.00		
			Total PO Amount		0.00		