

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005982  
NIKON INSTRUMENTS INC  
1300 WALT WHITMAN RD  
MELVILLE NY 11747

Dispatch via Print

| Purchase Order       | Date                         | Revision   | Page |
|----------------------|------------------------------|------------|------|
| BYU-0000036686       | 03/22/1999                   |            | 1    |
| Payment Terms        | Freight Terms                | Ship Via   |      |
| NET 30               | FOB Origin, Buyer Bears Frt. | UPS Ground |      |
| Buyer                | Phone/Email                  | Currency   |      |
| Whitney, Kristina 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 | FIX-FOOT BROKEN ON SB25 STROBE |  | 1.00 | EA | 64.00 | 0.00 | CLOSED |
|------|--------------------------------|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                         |  |      |    |        |      |        |
|------|-------------------------|--|------|----|--------|------|--------|
| 2- 1 | FIX AF ON 35-70 F2 8DAF |  | 1.00 | EA | 203.00 | 0.00 | CLOSED |
|------|-------------------------|--|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |   |  |      |    |        |      |        |
|------|---|--|------|----|--------|------|--------|
| 3- 1 | FIX APERTURE SETTINGS ON 35-70<br>F2.8DAF |  | 1.00 | EA | 203.00 | 0.00 | CLOSED |
|------|---|--|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                                    |  |      |    |        |      |        |
|------|------------------------------------|--|------|----|--------|------|--------|
| 4- 1 | FIX REAR ELEMENT ON 35-70 F2.8 DAF |  | 1.00 | EA | 203.00 | 0.00 | CLOSED |
|------|------------------------------------|--|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

ATTN: DEBBIE A/R 516-547-4199

SERVICE ORDER# 568520

THE ADDRESS THAT IS IN THE SYSTEM FOR THIS SERVICE ORDER NUMBER WILL NEED TO BE CHANGED TO THE ABOVE SHIPPING AND BILLING ADDRESS.

**Total PO Amount** 0.00

Unauthorized