

Purchase Order

Brigham Young University

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

Supplier: 0000011752
COMPOSITE ROTOR
1921 PLYMOUTH ST
MOUNTAIN VIEW CA 94043-1701

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010584	10/15/1997	2 - 10/15/1997	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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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1- 1	REPAIR OF ROTOR #KAD-9.1000, SERIAL #319 + 2 SETS CAPS (#11012)		1.00	EA	860.00	0.00	CLOSED
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Schedule Total 0.00

CONTACT BILL BRIGHT EXT. 15 - QUOTE #3795

Item Total 0.00

CONFIRMING ORDER BY PHONE WITH BILL BRIGHT FAX (415) 968-6828 QUOTE #3795 (ATTACHED) --- DO NOT
DUPLICATE --- BILL NEEDS THE PO# TO CONTINUE WITH REPAIR

PRICE INPUT CORRECT AND DIDN'T MATCH QUOTE 10/10/97 LGH

Total PO Amount 0.00

Unauthorized