

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
BYU-0000019661	07/14/1998		5
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
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Schedule Total 0.00

Item Total 0.00

22- 1 417065, POLARIZER F/417060-9901 X 2.00 EA 86.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

23- 1 FREIGHT X 1.00 EA 34.50 0.00 CLOSED

Schedule Total 0.00

QUOTATION #121-19091612-01 INSTALLATION AND TRAINING INCLUDED. PAYMENT DUE NET 30 DAYS FROM DATE OF INSTALLATION AND ACCEPTANCE. ACCEPTANCE IS DEFINED AS THE POINT IN TIME WHEN THE MICROSCOPE SYSTEM HAS BEEN INSTALLED AND IS OPERATING ACCORDING TO MANUFACTURING SPECIFICATIONS.

Item Total 0.00

SV11 STEREO MICROSCOPE:

Total PO Amount 0.00

Unauthorized