

Purchase Order

Brigham Young University

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

Supplier: 0000006868
JEOL USA INC
11 DEARBORN RD
PO BOX 6043
PEABODY MA 01961-6043

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034258	02/08/1999		1
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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1-	1	PROPOSAL #2-2833R, SERVICE CONTRACT FOR JEM-2000FX ELECTRON MICROSCOPE 1330150-80.	1.00	EA	20,740.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	PROPOSAL #2-3258R, SERVICE CONTRACT FOR JSM-840A SCANNING MICROSCOPE W/LGS/BEI 130096-93	1.00	EA	10,080.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3-	1	PROPOSAL #2-4387R, SERVICE CONTRACT FOR JSM-6100 SCANNING MICROSCOPE 111062-213.	1.00	EA	9,180.00	0.00	CLOSED
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Schedule Total 0.00

CONTRACT PERIOD: 02/26/1999 TO 02/26/2000

Item Total 0.00

Total PO Amount 0.00

Unauthorized