

Purchase Order

Brigham Young University

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

Supplier: 0000016561
BSC OPTICS*
433 LIVE OAK LP NE
ALBUQUERQUE NM 87122

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|------------------------------|---------------------------------|------|
| BYU-0000026091 | 09/02/1998 | 1 - 09/02/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | Roadway Express (Collect) | |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|----|---|--|------|----|--------|------|--------|
| 1- | 1 | TMC 63-20232-01 INSTRUMENT TABLE AND LEGS (ISOLATION) 30"X47" | 1.00 | EA | 590.00 | 0.00 | CLOSED |
|----|---|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|----|---|--|------|----|--------|------|--------|
| 2- | 1 | KINETIC SYSTEMS VIBRAPHONE ISOLATION TABLE 1201-01-12 30"X36" | 1.00 | EA | 590.00 | 0.00 | CLOSED |
|----|---|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|----|---|-------------------|------|----|------|------|--------|
| 3- | 1 | SHIPPING, ROADWAY | 1.00 | EA | 0.00 | 0.00 | CLOSED |
|----|---|-------------------|------|----|------|------|--------|

Schedule Total 0.00

SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Item Total 0.00

Total PO Amount 0.00

Unauthorized