

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001971  
BRUEL & KJAER INSTRUMENTS  
2364 PARK CENTRAL BLVD  
DECATUR GA 30035

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023516	10/27/1998	3 - 10/27/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Ex Standard Overnight	
Buyer	Phone/Email	Currency	
Neitzel, Janae P.		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

5- 1	CALIBRATE BRUEL AND KJAER MODEL #4134 MICROPHONE S/N 835646 (SEE LINE #3)	X	1.00	EA	165.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CONTACT DR. RICHARD HARRIS @ 801-378-6460 WITH ANY QUESTIONS ABOUT THE CALIBRATION REQUIREMENTS.  
PLEASE RUSH

CHANGE ORDER #3 LINES 2&3 WERE CHANGED TO LINES 4&5. RECEIVING IS TO CHANGE THE RECEIVING TO THOSE  
LINES PER VERN. ONCE THE RECEIVING HAS BEEN CHANGED, LINES 2&3 CAN BE CANCELLED. 10/26/98 KRW

CHANGE ORDER #3 LINES 2&3 CANCELLED AFTER THE RECEIVING WAS CHANGED TO LINE 4&5. 10/27/98 KRW

**Total PO Amount** 0.00

Unauthorized