

Purchase Order

Brigham Young University

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

Supplier: 0000008931
QUADRANT ENGINEERING*
ATTN: PATRICK DWYER
10138 COMMERCIAL AVE
PENN VALLEY CA 95946

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020935	09/21/1998	1 - 06/26/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 15	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	COORDINATE I DESKTOP SYSTEM. (EXCHANGE FOR TWO OLD COORDINATE I SYS.)	X	2.00	EA	1,000.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	DRIVE MOTORS, CATALOG NO. D 3100	X	2.00	EA	150.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	PLANETARY GEARHEADS 16:1	X	2.00	EA	450.00	0.00	CLOSED
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Schedule Total 0.00

THIS ORDER INCLUDES THE TRADE-IN OF TWO EXHSTING COORDINATE I SYSTEMS (\$1,200 FOR EACH SYSTEM)

Item Total 0.00

06-25-98, CHANGE OF TERMS TO FACILITATE PAYMENT ON ORDER. DRN

Total PO Amount 0.00

Unauthorized