

Purchase Order

Brigham Young University

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

Supplier: 0000017622
BURLEIGH INSTRUMENTS INC*
BURLEIGH PARK
FISHERS NY 14453-0756

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030345	11/10/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
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	WA-1000-VIS, WAVEMETER	X	1.00	EA	14,295.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	WA-GPIB, IEEE-488 INTERFACE OPTION FOR WA-1000	X	1.00	EA	1,295.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	SAPLUS-200-B2, LASER SPECTRUM ANALYZER.	X	1.00	EA	6,995.00	0.00	CLOSED
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Schedule Total 0.00

QUOTATION #1305FH NOTE: THE \$2,700 MULTIPLE PRODUCT DISCOUNT WAS TAKEN ON LINE ITEM #1, REDUCING THE PRICE FROM \$16,995 TO \$14,295. WARRANTY: THESE PRODUCTS ARE BACKED BY A ONE (1) YEAR PARTS AND LABOR WARRANTY. ANY WARRANTY WORK WILL NEED TO BE PERFORMED AT BURLEIGH FACILITY IN FISHERS, NY. BYU WILL BE RESPONSIBLE FOR SHIPPING COSTS TO NY. PRODUCT MANUALS TO BE INCLUDED. SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE 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