

Purchase Order

Brigham Young University

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

Supplier: 0000020841
MOTION CONTROL ENGINEERING INC
11380 WHITE ROCK RD
RANCHO CORDOVA CA 95742-9201

Dispatch via Print

Purchase Order BYU-0000001056	Date 04/12/2013	Revision 4 - 04/12/2013	Page 1
Payment Terms PAY NOW	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Federal Express Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	BLANKET PURCHASE ORDER TO ASSIST WITH TECH SUPPORT AND MATERIALS AS PER DISCUSSION WITH TOM CHAPMAN AND MR ASHER KANON, FOR USE BY PHYSICAL FACILITES ELECTRIC SHOP ONLY.		1.00	LO	50,000.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

ATTENTION MR. BOISUERT. THIS OPEN PURCHASE ORDER IS TO BE USED FOR THE BRIGHAM YOUNG UNIVERSITY ELECTRIC SHOP AND THEIR DESIGNATED EMPLOYEES. IT IS AGREED TO BY BOTH PARTIES THAT ALL INVOICES WILL REFERENCE BYU'S WORK ORDER (TO BE SUPPLIED ON EACH PURCHASE) ON ALL INVOICES. THIS OPEN PURCHASE ORDER SHALL BE IN EFFECT FOR ONE YEAR (DATE SHOWN) - FEB1, 2012 - FEB1, 2013. SHOULD ORDERS MEET THE DOLLAR AMOUNT INDICATED, PLEASE CONTACT TOM CHAPMAN AT 801-422-7349.

SHIP FEDERAL EXPRESS GROUND (ACCOUNT # 165463056) IF FEDEX GROUND CHARGES ARE UNDER \$50.00 FOR TOTAL SHIPMENT. IF CHARGES ARE \$50.00 OR MORE, SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA FEDERAL EXPRESS FREIGHTACCOUNT NUMBER 84338274 AND CALL 866-393-4585 FOR PICK UP. 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.

CHANGE ORDER #1 ISSUED TO EXTEND THE PURCHASE ORDER THROUGH 4/23/2011. TAC 4/29/2010

CHANGE ORDER #4 ISSUED TO EXTEND THE CONTRACT DATE TO 4/12/2015. TAC 4/12/13.

Total PO Amount 0.00

Unauthorized