Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> **Supplier:** 0000016747 **ORION TELESCOPE CENTER*** PO BOX 1815 SANTA CRUZ CA 95061

Dispatch via Print Purchase Order Date Revision

Page 11/10/1998 1 - 11/10/1998 2 ms Ship Via BYU-0000026904 Payment Terms Freight Terms NET 30 FOB Origin, Buyer Bears Frt. UPS Ground Phone/Email **Buyer** Currency Nielson, Darren R USD

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

	npt? Y	Tax Exempt ID:	N10020		Replenishment			
Line-Sch	Item/Desc	ription		Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
					Schedule Total		0.00	
					Item Total		0.00	
7- 1	04151, EDITION	DEEPMAP 600,	PAPER	X	15.00EA	0.78	0.00	CLOSED
					Schedule Total		0.00	
					Item Total		0.00	
8- 1	05136,	TELRAD REFLEX	SIGHT	X	15.00EA	43.95	0.00	CLOSED
					Schedule Total		0.00	
					Item Total		0.00	
9- 1	SHIPPING	AND HANDLING		Χ	1.00EA	800.70	0.00	CLOSED
					Schedule Total		0.00	
					Item Total		0.00	
					Total PO Amount		0.00	