

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006009  
VERNIER SOFTWARE & TECHNOLOGY  
13979 SW MILLIKAN WAY  
BEAVERTON OR 97005

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013247	12/02/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Millar, Nadine B		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	#ULI-IBM UNIVERSAL LAB INTERFACE		1.00	EA	299.00	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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2- 1	#LP-WIN LOGGER PRO FOR WINDOWS		1.00	EA	49.00	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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3- 1	#MD-ULI MOTION DETECTOR		1.00	EA	65.00	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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4- 1	#DFS-DIN DUAL-RANGE FORCE SENSOR		2.00	EA	98.00	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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DEPT: PHYSICS & ASTRONOMY CONTACT: HAROLD STOKES (801) 378-4231

<b>Item Total</b>	<u>0.00</u>
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<b>Total PO Amount</b>	<u>0.00</u>
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Unauthorized