

Purchase Order

Brigham Young University

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

Supplier: 0000015113
NALORAC CORPORATION*
PO BOX #2884
MARTINEZ CA 94553

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020779	09/29/1998	1 - 09/29/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Ex Standard Overnight	
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	40% PREPAYMENT FOR BROAD BAND PROBE	1.00	EA	6,800.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	5MM BROAD BAND PROBE FOR 500 MHZ NMR SPECTROMETER. (BALANCE DUE NET 30 DAYS)	1.00	EA	10,200.00	0.00	CLOSED
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Schedule Total 0.00

QUOTATION # LI 980423 WARRANTY: ONE YEAR FROM DATE OF SHIPMENT TO BYU. PRODUCT WARRANTED TO BE FREE OF DEFECTS IN MATERIAL AND WORKMANSHIP. WARRANTY WORK, IF NEEDED, WILL BE PERFORMED IN MARTINEZ, CA. TERMS OF PAYMENT: 40% WITH PURCHASE ORDER AND BALANCE DUE NET 30 DAYS AFTER RECEIVING THE PRODUCT. SHIP FEDERAL EXPRESS STANDARD OVERNIGHT 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

09-28-98, change terms. DRN

Total PO Amount 0.00

Unauthorized