

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000011199  
LING DYNAMIC SYSTEMS\*  
60 CHURCH ST  
YALESVILLE CT 06492

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007694	08/28/1997	1 - 08/28/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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	891480, V-203 EXCITER		1.00	EA	965.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	INCLUDING 896900, AUX-200 AUXILIARY SUSPENSION (V-203)		1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

QUOTATION #DM-970822A

**Item Total** 0.00

VIBRATION TEST SYSTEM

08-28-97, CHANGE SOURCE FROM DUMMY VENDOR. DRN

**Total PO Amount** 0.00

Unauthorized