

Purchase Order

Brigham Young University

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

Supplier: 0000009423
Newport Corporation
C/O SCT SALES
1791 DEERE AVE
IRVINE CA 92606

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035942	03/05/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	CAT#F-MCC-T, HIGH TEMPERATURE SENSOR GRADE FIBER OPTIC		10.00	MR	5.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT#F-CC, FIBER OPTIC CABLE CLAMP		3.00	EA	68.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CAT#MB-2, MAGNETIC BASE		2.00	EA	42.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	CAT#SP-6, STAINLESS STEEL POSTS 6"		2.00	EA	7.75	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #549650

DO NOT MAIL CONFIRMATION TO VENDOR

Item Total 0.00

Total PO Amount 0.00

Unauthorized