

Purchase Order

Brigham Young University

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

Supplier: 0000006608
SERVO SYSTEMS CO
PO BOX 97
MONTVILLE NJ 07045-0097

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038930	05/26/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Ex Standard Overnight	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.byu.edu	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	IMS MODEL PANTHER HI2 STEP MOTOR W/ RS 232		1.00	EA	1,055.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	IMS MODEL PANTHER L 1 STEP MOTO RW/ RS 422		2.00	EA	695.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	IMS QUICK STARG GUI SOFTWARE		1.00	EA	49.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	EUCHNER EGT-12X02 AN024 500 LU		6.00	EA	22.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: A. VILLANO.....PLEASE SHIP ASAP, PER QUOTE DATE 4/29/99 TO ADAM STEWART. THANK YOU.

Total PO Amount 0.00

Unauthorized