

Purchase Order

Brigham Young University

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

Supplier: 0000013396
INSTRON CORPORATION
WILSON/ SHORE INSTRUMENTS
100 ROYALL ST
CANTON MA 02021-1089

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|------------------------------|---------------------------------|------|
| BYU-0000015429 | 02/06/1998 | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|----------------------|--|------|----|--------|------|--------|
| 1- 1 | PART #T2-317 SPINDLE | | 1.00 | EA | 322.00 | 0.00 | CLOSED |
|------|----------------------|--|------|----|--------|------|--------|

Schedule Total 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED PRICES PER INVOICE #170305

Item Total 0.00

Total PO Amount 0.00

Unauthorized