

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010039  
SUPERSCOPE  
1000 CORPORATE BLVD STE D  
AURORA IL 60504

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002086	05/21/1997	1 - 05/21/1997	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Noll, Amanda J.		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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**Item Total** 0.00

7- 1	PH TAPPER SCREW P2.6X6 PN:5130260600		1.00	EA	0.06	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	SHIPPING		1.00	EA	4.00	0.00	CLOSED
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**Schedule Total** 0.00

\*\*\* CHECK ATTACHED \*\*\*

**Item Total** 0.00

THESE PARTS ARE FOR A MARANTZ PMD 221 CASSETTE.

Changed Match from Two Way to None for prepayment 5/7/97 LKE

**Total PO Amount** 0.00

Unauthorized