

Purchase Order

Brigham Young University

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

Supplier: 0000005715
HAMILTON BELL
30 CRAIG RD
MONTVALE NJ 07645

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013655	01/06/1998	1 - 01/06/1998	2
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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6- 1	6800, LIGHT MALL PROBE.	X	12.00	EA	0.85	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

01-06-98, AN OVERAGE OF 12 EA OF THE LIGHT PROBES CAME IN. RATHER THAN RETURN THE PROBES FOR A \$10.20 CREDIT WE WILL KEEP THE OVERAGE--ADDED AS LINE ITEM #6. DRN

Total PO Amount 0.00

Unauthorized