

Purchase Order

Brigham Young University

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

Supplier: 0000001086
LEE LASER INC*
7605 PRESIDENTS DR
ORLANDO FL 32809

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032461	12/16/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Red, Next Day	
Buyer	Phone/Email	Currency	
Whitney, Kristina 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	REFURBISH YAG ROD		1.00	EA	800.00	0.00	CLOSED
	ENDS HAVE R=1M CONVEX						
	SURFACES RMA# 8302						

Schedule Total 0.00

Item Total 0.00

FAX PO ATTN: EDNA LOPEZ 407-839-0294 PROMISED DELIVERY DATE: 12/24/98!!! ITEM SENT OVERNIGHT 12/16/98.

Total PO Amount 0.00

Unauthorized