

Purchase Order

Brigham Young University

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

Supplier: 0000005336
CAMBRIDGE RESEARCH AND INSTRUMENTATION
35-B CABOT RD
WOBURN MA 01801

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005615	07/22/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
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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1- 1	RGB FILTER OPTICS MODEL: VS-RGB-35-SQ	1.00 EA	1,250.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	RGB FILTER DRIVER MODEL: VS-RGB-ELEC	1.00 EA	450.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	NIR BLOCKING FILTER MODEL: VS-RGB-HM	1.00 EA	150.00	0.00	CLOSED
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Schedule Total 0.00

ORDER FAXED TO BARRY LOGUE AT 617 864 3730 ORDER BASED ON QUOTE DATED 6/18 SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Item Total 0.00

Total PO Amount 0.00

Unauthorized