

Purchase Order

Brigham Young University

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

Supplier: 0000004336
BARR ASSOCIATES INC
2 LYBERTY WAY
PO BOX 557
WESTFORD MA 01886-3690

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003002	10/18/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, 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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1- 1	FILTER, CWL=485.5 +/- .12 NM BW=.8 +/- .16 NM %T=45%MIN SIZE: 2.00" SQUARE		1.00	EA	1,741.00	0.00	CLOSED
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Schedule Total 0.00

BLOCKING: E-5 200-1200 NM F/16 BEAM AR-COATED BOTH SIDES 1/4 WAVE IN TRANSMISSION, 0" AOI,
OPERATING TEMP 7.5 C 3 CAVITY

Item Total 0.00

2- 1	FILTER, DWL-=486.5 +/- .12 NM OTHER SPECIFICATIONS THE SAME AS 1		1.00	EA	1,741.00	0.00	CLOSED
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Schedule Total 0.00

QUOTATION #9702-438A

Item Total 0.00

Total PO Amount 0.00

Unauthorized