

Purchase Order

Brigham Young University

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

Supplier: 0000005646
SYNRAD
6500 Harbour Heights Pkwy
Mukilteo WA 98275

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002539	06/27/1997		1
Payment Terms	Freight Terms	Ship Via	
1% 20 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	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	SYRAD 25W LASER 48-2-28 with Patlex Royalty (4,336.75, 216.84)		1.00	EA	4,553.59	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	30VDC POWER SUPPLY DC-2		1.00	EA	926.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	UC-1000 UNIVERSAL CONTROLLER UC-1000		1.00	EA	631.75	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Item Total 0.00

Total PO Amount 0.00

Unauthorized