

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003839  
MINCO PRODUCTS INC  
7300 COMMERCE LANE  
MINNEAPOLIS MN 55432

### Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000007064	11/06/1997	3 - 10/24/1997	2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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
6- 1	MINCO MINIATURE RTD TRANSMITTER TT211PD1DS (0 TO 400)		2.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

TAG: HBLL ADDITION

**Item Total** 0.00

ATTN: ALLEN PANKOW

C/O 1 ISSUED TO CORRECT PRICING ON ITEMS 4 & 5, PER THE SUPPLIER.

C/O 1 ISSUED TO CORRECT PRICING ON ITEMS 3 & 5 TO \$89.50 PER CAROL AT MINCO.

CHANGE ORDER DONE 10/24 TO CORRECT PRICING ON LINES #3 & #4 (THEY BILLED ACCORDING TO KITS INSTEAD OF EACH) OK TO PAY.

**Total PO Amount** 0.00

Unauthorized