Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

Supplier: 0000001235 CARL ZEISS MICROIMAGING LLC ONE ZEISS DR

THORNWOOD NY 10594

Dispatch via Print

Purchase Order		Date	Revision	Page
BYU-0000030274	11/04/1998			4
Payment Terms	Freight Te	rms		Ship Via
NET 30	F.O.B. D	est, Buyer	Bears Frt.	See Body
				of
				Purchase
Buyer		Phone/Ema	il	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 Replenishment Option: Standard uantity UOM PO Price Tax Exempt ID: N10020

Quantity UOM Line-Sch Item/Description Mfg ID Extended Amt Due Date

> **Total PO Amount** 0.00