

Purchase Order

Brigham Young University

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

Supplier: 0000050761
AZ ELECTRONIC MATERIALS USA CORP
70 MEISTER AVE
SOMERVILLE NJ 08876

Dispatch via Print

Purchase Order BYU-0000000267	Date 12/01/2004	Revision 2 - 02/09/2005	Page 1
Payment Terms PAY NOW	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Liggett, Scott A	Phone/Email 801/422-3473 scott.liggett@fscopy.byu.edu	Currency 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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	PRODUCTS AND SUPPLIES AS REQUESTED BY ELECTRONIC AND COMPUTER ENGINEERING, NOT TO EXCEED \$2,000 PER TRANSACTION.		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

SPECIAL SHIPPING INSTRUCTIONS: IF MATERIALS ARE HAZARDOUS, PLEASE SHIP VIA ROADWAY FOB ORIGIN / BUYER PAYS FREIGHT (COLLECT), LESS THAN TRUCKLOAD (LTL) ONLY. ROADWAY ACCOUNT NUMBER IS 8830010. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD 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

THIS IS A BLANKET ORDER FOR PRODUCTS USED IN ELECTRONICS RESEARCH, EFFECTIVE FROM 01 JANUARY 2006 TO 31 DECEMBER 2007, AS REQUESTED BY JOE BUSSIO, MARK ORMSBY OR OTHER EMPLOYEES OF THE ELECTRONIC AND COMPUTER ENGINEERING DEPARTMENT (ECEN) WHO SHOW AUTHORIZATION TO BUY BY GIVING YOU THIS BLANKET ORDER NUMBER WHEN CALLING IN AN ORDER.

Total PO Amount 0.00

Unauthorized