

Purchase Order

Brigham Young University

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

Supplier: 0000006408
PRECISION TECHNOLOGY INC
65 WEST CENTURY PKWY
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005068	08/22/1997	1 - 08/22/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Ship Goods and Freight C.O.D.	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	INPUT OUTPUT BOARD AND STEPPER MOTOR BOARD	X	1.00	EA	1,600.00	0.00	CLOSED
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Schedule Total 0.00

NOTE: A 3.5" DISKETTE WITH SPECIAL INSTRUCTIONS IS NEEDED TO COMPLETE THE ORDER. PLEASE CALL WITH THE PO AND WE WILL SEND THE DISKETTE TO THE COMPANY SO THAT ITEM CAN BE CUSTOM MADE.

Quotation per Gordon Smith

Item Total 0.00

X 08-22-97, john in receiving received this item COD and asked that I change the terms. DRN

Total PO Amount 0.00

Unauthorized