

Purchase Order

Brigham Young University

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

Supplier: 0000018666
CONOPTICS INTERNATIONAL INC
19 EAGLE RD
DANBURY CT 06810

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034291	02/08/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	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	MODEL 713 FARADAY ROTATOR		1.00	EA	1,417.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	MODEL 720 HIGH POWER POLARIZERS		2.00	EA	337.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	MODEL 730 COMPENSATOR AT 830NM (STANDARD WAVELENGTH)		1.00	EA	324.00	0.00	CLOSED
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Schedule Total 0.00

NOTE: THE 10% EDUCATIONAL DISCOUNT WAS TAKEN ON EACH LINE, PLEASE INVOICE ACCORDINGLY.

Item Total 0.00

OPTICAL INSULATOR. OUTPUT POLARIZATION PERPENDICULAR TO INPUT OPARIZATION. INCLUDES:

Total PO Amount 0.00

Unauthorized