

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010382  
PHOTOMETRICS LIMITED\*  
3440 EAST BRITANNIA DRIVE  
TUCSON AZ 85706

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004763	10/16/1997	1 - 10/16/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	REPAIR OF CCD INVOLVING PARTS FROM THE FOLLOWING ICN #'S:		1.00	EA	2,500.00	0.00	CLOSED
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**Schedule Total** 0.00

167878 (MODEL CH210), 156484 (MODEL CI181A), AND 156483 (MODEL CC200). RMA#: 6992 NOT TO EXCEED \$2500.00!!

NOTE: ITEM NOT TO BE REPAIRED UNTIL MICHAEL JONER IS NOTIFIED OF THE ESTIMATES RECEIVED BY PURCHASING.

**Item Total** 0.00

ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING CONFIRMING ORDER BY PHONE WITH ALLEN --- DO NOT DUPLICATE --- SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

**Total PO Amount** 0.00

Unauthorized