## **Purchase Order**

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

> Supplier: 0000006868 JEOL USA INC 11 DEARBORN RD PO BOX 6043 PEABODY MA 01961-6043

**Dispatch via Print Purchase Order** Date Revision Page 03/16/1999 BYU-0000020293 **Payment Terms Freight Terms** Ship Via NET 30 FOB Origin, Buyer Bears Frt. UPS Ground Phone/Email **Buyer** Currency

USD

0.00

Nielson, Darren R

Ship To:

RECEIVING **BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING** 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment C	Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	800 693 469, REPLACEMENT OBJECTI LENS POLEPIECE FOR JEOL 6100 SCANNING ELECT. MICROSCOPE	VE	1.00EA	2,800.00	0.00	CLOSED
Do I	Not Mail Confirmation to Vendor		Schedule Total	_	0.00	
			Item Total		0.00	

**Total PO Amount**