

Purchase Order

Brigham Young University

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

Supplier: 0000017244
ANIMATICS CORPORATION*
3050 TASMAN DR
SANTA CLARA CA 95054

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028444	10/08/1998	1 - 10/08/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Millar, Nadine B		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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Schedule Total 0.00

NOTE: PRICES REFLECT 5% DISCOUNT APPROVED BY BUSINESS DEVELOPMENT MANAGER REGISTER ITEMS AS
FOLLOWS: BRIGHAM YOUNG UNIVERSITY DEPT: MECHANICAL ENGINEERING CONTACT: ED RED
(801) 378-5539

7- 1 .
Item Total 0.00
1.00 EA 0.00 0.00 CANCEL

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized