

Purchase Order

Brigham Young University

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

Supplier: 0000007830
MTS SYSTEMS CORP
14000 TECHNOLOGY DR
EDEN PRAIRIE MN 55344-2290

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026951	10/06/1998	1 - 10/06/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina 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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	REPAIR MTS HY & CONTROL PANEL MODEL 490.05		1.00	EA	1,900.00	0.00	CLOSED
------	-----------------------------------------------	--	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

SITE #C09822M02 Do Not Mail Confirmation to Vendor RMA# R80903-0014E APPROXIMATELY 2 WEEKS FOR REPAIRS. ORDER SERVICES 1-800-328-2255 CONTACT: KEN

CHANGE ORDER #1 PRICE ADJUSTED TO REFLECT THE COST CHARGED ON THE VENDOR INVOICE. 10/6/98 KRW

Total PO Amount 0.00

Unauthorized