

Purchase Order

Brigham Young University

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

Supplier: 0000011657
LARRY WOLFORD SERVICES*
757 ROSEWOOD DR
PALO ALTO CA 94303

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009666	10/23/1997	2 - 10/23/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	CIRCUIT BOARD	X	1.00	EA	200.00	0.00	CANCEL
------	---------------	---	------	----	--------	------	---------------

Schedule Total 0.00

Item Total 0.00

2- 1	FLASHLAMPS	X	4.00	EA	200.00	0.00	CANCEL
------	------------	---	------	----	--------	------	---------------

Schedule Total 0.00

Item Total 0.00

3- 1	REPAIR, (4) FLASHLAMPS, EXIT WINDOW, 1/2 WAVEPLATE, RESISTOR, LABOR, TRAVEL ZONE CARD	X	1.00	EA	2,918.20	0.00	CLOSED
------	---	---	------	----	----------	------	---------------

Schedule Total 0.00

Item Total 0.00

ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING FAX: (415) 321-3579

Total PO Amount 0.00

Unauthorized