

Purchase Order

Brigham Young University

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

Supplier: 0000003269
LPKF LASER & ELECTRONICS*
6180 SW ARCTIC DR
BEAVERTON OR 97005

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014344	01/14/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
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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1-	1	LPKF PROTOMAT 91S/VS CIRCUIT BOARD PLOTTER WITH CCAM BASIS AND BOARDMASTER SOFTWARE	1.00	EA	14,962.50	0.00	CLOSED
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Schedule Total 0.00

INCLUDES 1/8" TOOL CHUCK AND ACCESSORY KIT w-TWEEZERS, METRIC ALLEN WRENCHES, EXTRA ALIGN PINS,
SET SCREWS & SET PIN STRIPS. PRICE REFLECTS 5% EDUCATIONAL DISCOUNT.

Item Total 0.00

2-	1	A.42 QUIET VACUUM SYSTEM (66db)	1.00	EA	700.00	0.00	CLOSED
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Schedule Total 0.00

WARRANTY: ONE YEAR PARTS, LABOR & SOFTWARE UPDATES. FACTORY REPAIR. DEPARTMENT: ECEn CONTACT:
DAVID ARNOLD (801) 378-3262 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. DO NOT DECLARE A VALUE OR INSURE THIS ORDER WHILE
IN TRANSIT. BRIGHAM YOUNG UNIVERSITY IS SELF-INSURED.

Item Total 0.00

Total PO Amount 0.00

Unauthorized