

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003156  
HAMAMATSU CORPORATION  
2875 MOORPARK AVENUE  
SUITE 110  
SAN JOSE CA 95128

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005065	07/10/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	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?** N **Tax Exempt ID:**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	UV PROTECTANT COAT (COATING PER SHEET)		16.00	EA	10.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	GICLEE PRINT ("ANGELS" 18"X25.9" 2-UP PER SHEET)		16.00	EA	95.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	CURATION (1-2 PRINTS PER SHEET)		16.00	EA	2.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Hold this order per Tamara Mohlman. There are problems. It is an after the fact, three years in process. It is still not completed.

**Total PO Amount** 0.00

Unauthorized