

Purchase Order

Brigham Young University

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

Supplier: 0000003008
JA WOOLLAM CO INC
645 M ST STE 102
LINCOLN NE 68508

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024552	07/22/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren 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
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1- 1	"MANUAL ANGLE" UPGRADE EXISTING M-44 ELLIPSOMETER TO A MANUAL ANGLE OF INCIDENCE BASE.	1.00 EA	12,000.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	"IN-SITU" UPGRADE EXISTING M-44 ELLIPSOMETER FOR IN-SITU APPLICATIONS.	1.00 EA	10,000.00	0.00	CLOSED
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Schedule Total 0.00

QUOTATION #0798J-019 SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. NOTE: THE \$2000 DISCOUNT HAS BEEN TAKEN AGAINST LINE ITEM #1. IF AT ALL POSSIBLE, PLEASE INVOICE BYU WITH THE SAME DISCOUNT APPLIED TO ITEM #1. OUR CURRENT PURCHASING SYSTEM DOES NOT ALLOW NEGATIVE DOLLAR AMOUNTS TO BE INPUT AS LINE ITEMS. THANKS

Item Total 0.00

Total PO Amount 0.00

Unauthorized