

Purchase Order

Brigham Young University

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

Supplier: 0000015825
HILTECH*
PO BOX 4457
ALBUQUERQUE NM 87196

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023435	07/01/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
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	UV-3000-0502-00, UV DETECTOR W/BEAMSPLITTER AND PHOTO DIODES		1.00	EA	9,025.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	A5605-010, PC 1000 UPGRADE TO CHROM QUEST		1.00	EA	1,852.50	0.00	CLOSED
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Schedule Total 0.00

QUOTE REF: TSP0798 PLEASE SHIP TO THE ABOVE ADDRESS AND REFERENCE BYU PO #23435. 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.

Item Total 0.00

Total PO Amount 0.00

Unauthorized