

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000015685  
OPTICAL ELECTRO HOUSE\*  
9707 WASHINGTON BLVD  
CULVER CITY CA 90232-2721

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022898	07/28/1999	1 - 07/28/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Blue, Second Day	
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
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1- 1	ECLAIR NPR CAMERA REPAIR-GENERAL OVERHAUL AND MAINTENANCE		1.00	EA	1,629.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	ECLAIR NPR BLOCK TYPE BATTERIES WITH R-PIN CANNON		2.00	EA	180.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTN: GEORGE ZORZOLI

PRICE ALTERED TO MATCH INVOICE 7/28/98 LGH

**Total PO Amount** 0.00

Unauthorized