

Purchase Order

Brigham Young University

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

Supplier: 0000016369
U-OPLAZ TECHNOLOGIES INC
9410 TOPANGA CANYON GLVD
STE 102
CHATSWORTH CA 91311

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025155	08/04/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	BBO CRYSTAL, 1MM X 8MM X 8MM CUT FOR TYPE 1 OPA, USING 400NM FROM TI:SAPPHIRE.		1.00	EA	1,055.00	0.00	CLOSED
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Schedule Total 0.00

CUT AT THETA = 32 DEGREES, WITH PROTECTIVE COATING AND MOUNTING IN A 1" HOLDER.

Item Total 0.00

2- 1	SHIPPING, FED-X 2 DAY		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized