

Purchase Order

Brigham Young University

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

Supplier: 0000000131
NANOFILM
2641 TOWNSGATE RD #100
WESTLAKE VILLAGE CA 91361

Dispatch via Print

Purchase Order BYU-0000001964	Date 07/02/2004	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Blue, Second Day	
Buyer Bitter,Michael	Phone/Email 801/422-7004 michael_bitter@fscopy.byu.edu	Currency 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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	THIS IS A BLANKET ORDER TO COVER PURCHASE FILM AND SUPPLIES AS REQUESTED BY PHIL BROWN, 801-422-4344 OR AARON HAWKINS, 801-422-8693, EFFECTIVE OCTOBER 1, 2003 UNTIL CANCELLED.		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Purchases against this order are not to exceed \$5,000. in any calendar year.

Item Total 0.00

Total PO Amount 0.00

Unauthorized