

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009661  
MEASUREMENTS GROUP INC\*  
MICRO-MEASUREMENTS DIVISION  
PO BOX 2777  
RALEIGH NC 27611

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030340	11/11/1998	1 - 11/11/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Red, Next Day	
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	M-COAT J-3 KIT		4.00	EA	94.00	0.00	CLOSED
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**Schedule Total** 0.00

Do Not Mail Confirmation to Vendor

**Item Total** 0.00

2- 1	1000' SPOOLS 326-DTV		2.00	EA	176.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	CEA-06-250UN-120 STRAIN GAUGES		4.00	EA	19.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

11-11-98, CHANGE ORDER #1; TERMS CHANGE PER INVOICE FROM VENDOR. FROM PAY NOW TO TERMS NET 30 DAYS. DRN

**Total PO Amount** 0.00

Unauthorized