

Purchase Order

Brigham Young University

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

Supplier: 0000003097
AMPRO CORP*
525 JOHN RODES BL
MELBOURNE FL 32934-9103

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005590	07/23/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Noll, Amanda J.		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	80764 RED CRT TUBE FOR ESPRIT 2000D SERIAL #M200D30703		1.00	EA	847.00	0.00	CLOSED
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Schedule Total 0.00

ORDER FAXED TO ISABELLE AT 407 253 3001

Item Total 0.00

paid for on blanket order #123 release 52 & 53 per don roberts letter that janae at visual tech told me. lgh 8/31/98

Total PO Amount 0.00

Unauthorized