

Purchase Order

Brigham Young University

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

Supplier: 0000001235
CARL ZEISS MICROIMAGING LLC
ONE ZEISS DR
THORNWOOD NY 10594

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009232	09/15/1998		9
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Blue, Second 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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Schedule Total 0.00

Item Total 0.00

41- 1	9108405108, ZEISS IMAGE ANALYSIS SOFTWARE	1.00 EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

42- 1	FREIGHT, SHIPPING AND HANDLING	1.00 EA	58.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

43- 1	4472169902, LAMP HOUSING /HBO/XBO-BURNERS	1.00 EA	588.00	0.00	CLOSED
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Schedule Total 0.00

QUOTE #121-19091491-01 NOTE: \$3,012.16 DISCOUNT WAS TAKEN AGAINST LINE ITEM #40. WARRANTY: ONE YEAR PARTS AND LABOR WARRANTY FROM DATE OF DELIVERY. BYU WILL ACCEPT PARTIAL SHIPMENTS SHIP UPS BLUE, 2ND DAY

Item Total 0.00

Total PO Amount 0.00

Unauthorized