

Purchase Order

Brigham Young University

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

Supplier: 0000009834
LASERLYTE*
3015 MAIN ST STE 450
SANTA MONICA CA 90405

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008209	09/11/1997	1 - 09/05/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.byu.edu	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
1- 1	LYTE OPUS LASER POINTER		60.00	EA	24.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	LYTE OPTI-K LASER POINTER		24.00	EA	49.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	LYTE MICROPOINT NSP-7 LASER POINTER		12.00	EA	99.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMING ORDER BY PHONE TO LEE SENESE --- DO NOT DUPLICATE --- PRICES ARE 50% OF RETAIL.

eta per mary 7/1/98 lgh

Total PO Amount

0.00

Unauthorized