

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006781  
SCIENTIFIC INSTRUMENT CO  
13900 E FLORIDA AVE STE G  
AURORA CO 80012

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010021	03/05/1999		4
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Schedule Total** 0.00

**Item Total** 0.00

18- 1 7-C564, M REMOTE SHUTTER RELEASE 1.00 EA 13.50 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

19- 1 7-C545, L ADAPTER 1.00 EA 133.20 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

20- 1 2-U730, PE 3.3X PHOTO EYEPIECE 1.00 EA 233.10 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

21- 1 7-C546, VARIMAGNI RIGHT-ANGLE FINDER 1.00 EA 194.40 0.00 CLOSED

**Schedule Total** 0.00

QUOTATION #7122P

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized